

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y  
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: Y  
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N  
 As Of Date: 03/18/20 Assessed Value/SPTX Code Year: 2020

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 3	MROTCHKE, IGOR & SHANNON C. 45 HEADLEY ROAD MORRISTOWN, NJ 17 OLD CHESTER ROAD	312000 359500 07960 0 3A 671500	0.00 0.00 0.00	3,139.27 3,139.26 3,139.27	0.00 0.00 0.00	0.00 6,278.53 6,278.53 3,139.26
1 3 -QFARM-	MROTCHKE, IGOR & SHANNON C. 45 HEADLEY ROAD MORRISTOWN, NJ 17 OLD CHESTER ROAD	2300 0 07960 0 3B 2300	0.00 0.00 0.00	10.76 10.75 10.76	0.00 0.00 0.00	0.00 21.51 21.51 10.75
1 4	PACSETER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 16A POTTERSVILLE ROAD	0 0 07934 0 0 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
1 4 -QFARM-	PACSETER CUSTOM HOMES, INC. PO BOX 569 GLADSTONE, NJ 16A POTTERSVILLE ROAD	0 0 07934 0 0 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
1 4.01	FAXAS-PINKERTON, ANA C 11 BLUE HERON LANE GLADSTONE NJ 11 BLUE HERON LANE	354900 614600 07934 0 2 969500	0.00 0.00 0.00	4,532.42 4,532.41 4,532.42	0.00 0.00 20.35	0.00 9,064.83 9,064.83 4,532.41
1 4.02	COHEN, JACQUELINE M. 9 BLUE HERON LANE GLADSTONE, NJ 9 BLUE HERON LANE	352100 784900 07934 0 2 1137000	0.00 0.00 0.00	5,315.48 5,315.47 5,315.48	0.00 0.00 0.00	0.00 10,630.95 10,630.95 5,315.47
1 4.03	MANNION, KEVIN C. 7 BLUE HERON LANE GLADSTONE, NJ 7 BLUE HERON LANE	431000 526900 00672 0 07934 0 2 957900	0.00 0.00 0.00	4,478.19 4,478.18 4,478.19	0.00 0.00 0.00	0.00 8,956.37 8,956.37 4,478.18
1 4.04	MANGO, DONALD F & PN LARACUENTE PO BOX 620 GLADSTONE NJ 5 BLUE HERON LANE	392800 877600 07934 0 2 1270400	0.00 0.00 0.00	5,939.12 5,939.12 5,939.12	0.00 0.00 0.00	0.00 11,878.24 11,878.24 5,939.12

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1 4.05	PETERSON KRAIG & AILEEN INC 3 BLUE HERON LANE GLADSTONE NJ 3 BLUE HERON LANE	403700 571700 07934 0 2 975400	0.00 0.00 1 P001 CK VARIOUS CHKS	4,560.00 4,559.99 4,560.00	0.00 0.00 0.00	0.00 9,119.99 9,119.99 4,559.99
1 4.06	FUSCO, MICHAEL B. & MARY KATHERINE 1 BLUE HERON LANE GLADSTONE, NJ 1 BLUE HERON LANE	364400 596000 07934 0 2 960400	0.00 0.00 1 P001 CK VARIOUS CHKS	4,489.87 4,489.87 4,489.87	0.00 0.00 0.00	0.00 8,979.74 8,979.74 4,489.87
1 4.07	VINCENT, KEN & LEIGH 2 BLUE HERON LANE GLADSTONE, NJ 2 BLUE HERON LANE	352100 595300 07934 0 2 947400	0.00 0.00 1 P001 CK VARIOUS CHKS	4,429.10 4,429.09 4,429.10	0.00 0.00 0.00	0.00 8,858.19 8,858.19 4,429.09
1 4.08	BARFUSS, RICHARD & MEGAN 1 ROCKABYE VALLEY ROAD GLADSTONE NJ 1 ROCKABYE VALLEY ROAD	319000 601800 07934 0 2 920800	0.00 0.00 1 P001 CK 0700000182	4,304.74 4,304.74 4,304.74	0.00 0.00 0.00	0.00 8,609.48 8,609.48 4,304.74
1 4.09	SILBERMAN, MARC & AMY 4 BLUE HERON LANE GLADSTONE, NJ 4 BLUE HERON LANE	352100 691000 07934 0 2 1043100	0.00 0.00 1 P001 CK VARIOUS CHKS	4,876.50 4,876.49 4,876.50	0.00 0.00 0.00	0.00 9,752.99 9,752.99 4,876.49
1 4.10	MARAZZO, JOSEPH & JENNIFER 6 BLUE HERON LANE GLADSTONE, NJ 6 BLUE HERON LANE	316500 643200 07934 0 2 959700	0.00 0.00 1 P001 CK 001027	4,486.60 4,486.60 4,486.60	0.00 0.00 0.00	0.00 8,973.20 8,973.20 4,486.60
1 4.11	BELL, JEFFREY S & ELIZABETH A H 8 BLUE HERON LANE GLADSTONE NJ 8 BLUE HERON LANE	312000 638700 07934 0 2 950700	0.00 0.00 1 P001 CK VARIOUS CHKS	4,444.53 4,444.52 4,444.53	0.00 0.00 0.00	0.00 8,889.05 8,889.05 4,444.52
1 5.01	MUSSO, JAMES S. & RAMONA M. 13 OLD CHESTER ROAD GLADSTONE NJ 13 OLD CHESTER ROAD	232600 333800 07934 0 2 566400	0.00 0.00 1 P001 CK 356	2,647.92 2,647.92 2,647.92	0.00 0.00 0.00	0.00 5,295.84 5,295.84 2,647.92

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1 5.02	RICHISKI, NANCY 15 OLD CHESTER ROAD GLADSTONE, NJ 15 OLD CHESTER ROAD	235900 466300 07934 0 2 702200	0.00 0.00 0.00 1 P001 CK	3,282.79 3,282.78 3,282.79	0.00 0.00 0.00	0.00 6,565.57 6,565.57 3,282.78
1 5.03	CHESSON, HAROLD W. & MARGARET F. %SUTHERLAND-123MT.AIRY RD BERNARDSVILLE NJ 297 MAIN STREET	223500 0 07924 0 1 223500	0.00 0.00 0.00	1,044.87 1,044.86	0.00 0.00	4,179.45 2,089.73 6,269.18
1 5.04	MONGNO, LAWRENCE & PHYLLIS PO BOX 233 PEAPACK NJ 9-R OLD CHESTER ROAD	236800 442700 07977 0 2 679500	0.00 0.00 0.00 1 P001 CK 8101	3,176.67 3,176.66 3,176.67	0.00 0.00 0.00	0.00 6,353.33 6,353.33 3,176.66
1 5.05	VESPA, NICOLO PO BOX 706 GLADSTONE NJ 299 MAIN STREET	233500 438700 07934 0 2 672200	0.00 0.00 0.00 1 P001 CK 438267	3,142.54 3,142.53 3,142.54	0.00 0.00 0.00	0.00 6,285.07 6,285.07 3,142.53
1 5.06	BYRNES, GEORGE E & ELIZABETH J 9 OLD CHESTER ROAD GLADSTONE NJ 9 OLD CHESTER ROAD	232800 300800 07934 0 2 533600	0.00 0.00 0.00 1 P001 CK 3897	2,494.58 2,494.58 2,494.58	0.00 0.00 0.00	0.00 4,989.16 4,989.16 2,494.58
1 6	D'URSO, STELLARIO & KATHERINE 3 OLD CHESTER RD. PEAPACK-GLADSTONE, NJ 3 OLD CHESTER ROAD	229200 531900 07934 0 2 761100	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	3,558.15 3,558.14 3,558.15	0.00 0.00 0.00	0.00 7,116.29 7,116.29 3,558.14
1 7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET	235900 456900 07934 0 2 692800	0.00 0.00 0.00 1 P001 CK 1206	3,238.84 3,238.84 250.00	0.00 0.00 0.00	0.00 6,477.68 6,477.68 6,227.68
		10/31/19 20	1 P001 CK 878	2,988.84	0.00	3,238.84
		01/29/20 20	2 P001 CK 878	250.00	0.00	2,988.84
1 8	DUBOIS, MANOUCHECA 4200 AVENUE K, #4A BROOKLYN, NY 295-B MAIN STREET	144400 70300 11210 0 2 214700	0.00 0.00 0.00 1 P001 CK 438267	1,003.73 1,003.72 1,003.73	0.00 0.00 0.00	0.00 2,007.45 2,007.45 1,003.72

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1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET	190100 191800 07830 0 2 381900	0.00 0.00 1 P001 CK 164	1,785.39 1,785.38 1,785.39	0.00 0.00 0.00	0.00 3,570.77 3,570.77 1,785.38
1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET	211500 166700 00660 0 07825 0 2 378200	0.00 0.00 1 P001 CK VARIOUS CHKS	1,768.09 1,768.08 1,768.09	0.00 0.00 0.00	0.00 3,536.17 3,536.17 1,768.08
1 12	FERRIS CORP. PO BOX 728 FAR HILLS NJ 291 MAIN STREET	239700 382300 07931 0 4C 622000	0.00 0.00 1 P001 CK 1232 1 P001 CK 107	2,907.85 2,907.85 4.16 2,903.69	0.00 0.00 0.00 10.35	0.00 5,815.70 5,815.70 5,811.54 2,907.85
1 12.01	289 MAIN LLC PO BOX 402 PEAPACK, NJ 289 MAIN STREET	227300 535400 07977 0 4C 762700	0.00 0.00 1 P001 CK	3,565.63 3,565.62 3,565.63	0.00 0.00 0.00	0.00 7,131.25 7,131.25 3,565.62
1 13	FERRIS CORP. PO BOX 728 FAR HILLS NJ 7 RIVER VIEW AVENUE	218000 173100 07931 0 2 391100	0.00 0.00 1 P001 CK 1232 1 P001 CK 107	1,828.40 1,828.39 11.01 1,817.39	0.00 0.00 0.00 4.92	0.00 3,656.79 3,656.79 3,645.78 1,828.39
1 14	TOL, PETER J & ALICE M 83 ROXITICUS ROAD FAR HILLS NJ 5 RIVER VIEW AVENUE	231100 163900 07931 0 2 395000	0.00 0.00 1 P001 CK 972	1,846.63 1,846.62 1,846.63	0.00 0.00 0.00	0.00 3,693.25 3,693.25 1,846.62
1 16	BOROUGH OF PEAPACK & GLADSTONE 1 SCHOOL STREET PEAPACK, NJ POTTERSVILLE ROAD	5200 0 07977 0 15C 5200	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 16.01	GOMEZ, MELISSA R & MICHAEL J. 2 BODINE AVE GLADSTONE NJ 6 POTTERSVILLE ROAD	178000 101900 07934 0 2 279900	0.00 0.00 1 P001 CK 1796	1,308.54 1,308.53 1,308.54	0.00 0.00 3.49	0.00 2,617.07 2,617.07 1,308.53

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1 16.02	MCCARTHY, COLEEN A 4 POTTERSVILLE ROAD GLADSTONE NJ 4 POTTERSVILLE ROAD	179100 00672 101900 07977 0 2 281000	0.00 1 P001 CK VARIOUS CHKS	1,313.68 1,313.67 1,313.68	0.00 0.00 0.00	0.00 2,627.35 2,627.35 1,313.67
1 16.03	PHILIPS, SUSAN M 681 48TH AVE SAN FRANCISCO CA 2 POTTERSVILLE ROAD	182400 00672 164700 94121 0 2 347100	0.00 1 P001 CK VARIOUS CHKS	1,622.70 1,622.69 1,622.70	0.00 0.00 0.00	0.00 3,245.39 3,245.39 1,622.69
1 17	GILLIGAN, MADELEINE A. 8 POTTERSVILLE ROAD GLADSTONE, NJ 8 POTTERSVILLE ROAD	189100 333500 07934 0 2 522600	0.00 1 P001 CK	2,443.16 2,443.15 2,443.16	0.00 0.00 0.00	0.00 4,886.31 4,886.31 2,443.15
1 18	THORNTON, GWEN, TRUSTEE 10 POTTERSVILLE ROAD GLADSTONE, NJ 10 POTTERSVILLE ROAD	208000 01589 573600 07934 0 2 781600	0.00 1 P001 CK VARIOUS CHKS	3,653.98 3,653.98 3,653.98	0.00 0.00 0.00	0.00 7,307.96 7,307.96 3,653.98
1 18 -QFARM-	PACESETTER CUSTOM HOMES, INC. 422 RT.#22 WEST WHITEHOUSE STATION, NJ 10 POTTERSVILLE ROAD	0 0 08889 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 19	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 6A POTTERSVILLE ROAD	0 0 07934 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 19 -QFARM-	PACESETTER CUSTOM HOMES, INC. PO BOX 569 GLADSTONE, NJ 6A POTTERSVILLE ROAD	0 0 07934 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 20	MACAYLO, CLIFFORD J. 12 POTTERSVILLE ROAD GLADSTONE, NJ 12 POTTERSVILLE ROAD	187300 198700 07934 0 2 386000	0.00 1 P001 CK VARIOUS CHKS	1,804.55 1,804.55 1,804.55	0.00 0.00 0.00	0.00 3,609.10 3,609.10 1,804.55
1 21	LOSAVIO, CATHERINE E. & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD	191700 280200 07934 0 2 471900	0.00 1 P001 CK 438267	2,206.14 2,206.13 2,206.14	0.00 0.00 0.00	0.00 4,412.27 4,412.27 2,206.13

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1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD	184700 218200 07934 0 2 402900	VT001  0 250.00 1 P001 CK 5402	 1,821.06 1,821.06 1,821.06	 0.00 0.00 0.00	0.00  3,642.12 3,642.12 1,821.06
1 23	ROWE, NORMAN G. & KATHERINE P. 18 POTTERSVILLE ROAD GLADSTONE NJ 18 POTTERSVILLE ROAD	192100 195700 07934 0 2 387800	VT001  0 250.00 1 P001 CK 3771	 1,750.47 1,750.46 1,750.47	 0.00 0.00 0.00	0.00  3,500.93 3,500.93 1,750.46
1 24	SKINNER, GREGORY PO BOX 139 GLADSTONE NJ 20 POTTERSVILLE ROAD	189100 178600 07934 0 2 367700	VT001  0 250.00 1 P001 CK VARIOUS CHKS	 1,656.50 1,656.50 1,656.50	 0.00 0.00 0.00	0.00  3,313.00 3,313.00 1,656.50
1 25	ROSS, SCOTT B. 22 POTTERSVILLE ROAD GLADSTONE, NJ 22 POTTERSVILLE ROAD	181300 159400 03075 0 07934 0 2 340700	VT001  0 0.00 1 P001 CK 001265 1 P001 CK 001280 2 P001 CK 001280	 1,592.78 1,592.77 291.83 1,300.95 291.83	 0.00 0.00 0.00 0.00 0.00	0.00  3,185.55 3,185.55 2,893.72 1,592.77 1,300.94
1 26	HOSKINS, ANDREW & ASHLEY 24 POTTERSVILLE ROAD GLADSTONE NJ 24 POTTERSVILLE ROAD	208000 503100 07934 0 2 711100	VT001  0 0.00 1 P001 CK VARIOUS CHKS	 3,324.40 3,324.39 3,324.40	 0.00 0.00 0.00	0.00  6,648.79 6,648.79 3,324.39
1 27	KLESCH, WILLIAM & EDWIGE 26 POTTERSVILLE ROAD GLADSTONE NJ 26 POTTERSVILLE ROAD	183500 176100 00597 0 07934 0 2 359600	VT001  0 250.00 1 P001 CK VARIOUS CHKS	 1,618.63 1,618.63 1,618.63	 0.00 0.00 0.00	0.00  3,237.26 3,237.26 1,618.63
1 28	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 24-A POTTERSVILLE ROAD	222900 666000 07934 0 2 888900	VT001  0 250.00 1 P001 CK	 4,093.11 4,093.11 4,093.11	 0.00 0.00 0.00	0.00  8,186.22 8,186.22 4,093.11
1 29	GRABOWSKI, MARIUSZ & ELZBIETA 26A POTTERSVILLE ROAD GLADSTONE NJ 26A POTTERSVILLE ROAD	206900 490400 00672 0 07934 0 2 697300	VT001  0 0.00 1 P001 CK VARIOUS CHKS	 3,259.88 3,259.88 3,259.88	 0.00 0.00 0.00	0.00  6,519.76 6,519.76 3,259.88

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1 30	ARPINO, SALVATORE A. & KERRI E. 28 POTTERSVILLE RD. GLADSTONE, NJ 28 POTTERSVILLE ROAD	192800 397500 07934 0 2 590300 12/30/19 20 1	0.00 301358	2,759.66 2,759.65 2,759.66	0.00 0.00 0.00	0.00 5,519.31 5,519.31 2,759.65
1 31	MORROW, MARILYN M 30 POTTERSVILLE ROAD GLADSTONE NJ 30 POTTERSVILLE ROAD	215900 170300 07934 0 2 386200 02/04/20 20 1	0.00 1745	1,805.49 1,805.48 1,805.49	0.00 0.00 0.00	0.00 3,610.97 3,610.97 1,805.48
1 32	VAN ARSDALE, JEFFREY M 6 POLKTOWN RD. HAMPTON, NJ 34 POTTERSVILLE ROAD	191300 178700 08827 0 2 370000 01/31/20 20 1	0.00 VARIOUS CHKS	1,729.75 1,729.75 1,729.75	0.00 0.00 0.00	0.00 3,459.50 3,459.50 1,729.75
1 33	GONZALES, CARLOS & GLORIA 36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD	181700 201100 07934 0 2 382800 02/10/20 20 1	0.00 258	1,789.59 1,789.59 1,789.59	0.00 0.00 0.00	0.00 3,579.18 3,579.18 1,789.59
1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD	180200 116900 07934 0 2 297100 02/14/20 20 1	0.00 7086	1,388.95 1,388.94 1,388.95	0.00 0.00 0.00	0.00 2,777.89 2,777.89 1,388.94
1 35	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 42 POTTERSVILLE ROAD	1260000 0 07977 0 15C 1260000 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
1 35 -QFARM-	BOROUGH OF PEAPACK & GLADSTONE P.O. BOX 218 PEAPACK, NJ 42 POTTERSVILLE RD	0 0 07977 0 0 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
1 36	DICKINSON, L.E. & VISH & DICKINSON 8 VANDERVEER DRIVE BASKING RIDGE, NJ 44 POTTERSVILLE ROAD	230300 133400 07920 0 2 363700 01/23/20 20 1	0.00 234	1,700.30 1,700.30 1,700.30	0.00 0.00 0.00	0.00 3,400.60 3,400.60 1,700.30

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1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD	280600 00672 572300 07921 0 2 852900	0.00 1 P001 CK VARIOUS CHKS	3,987.31 3,987.31 3,987.31	0.00 0.00 0.00	0.00 7,974.62 7,974.62 3,987.31
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD	238500 00597 150500 07934 0 2 389000	0.00 1 P001 CK VARIOUS CHKS	1,818.58 1,818.57 1,818.58	0.00 0.00 0.00	0.00 3,637.15 3,637.15 1,818.57
1 39 -QFARM-	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 54 ROUTE 206	2400 0 07963 0 3B 2400	1 P001 CK 135636 1 P001 CK 136579 2 P001 CK 136579 3 P001 CK 136579	11.22 11.22 0.07 11.15 11.22 0.07	0.00 0.00 0.00 0.00 0.00 0.00	0.00 22.44 22.44 22.37 11.22 0.00 0.07
1.01 2.01	ISSENMAN, JO ANN 2 BROOK HOLLOW DR GLADSTONE, NJ 2 BROOK HOLLOW DRIVE	298600 00597 424000 07934 0 2 722600	1 P001 CK 033147	3,378.16 3,378.15 3,378.16	0.00 0.00 0.00	0.00 6,756.31 6,756.31 3,378.15
1.01 2.02	FRITZ, ANNE 4 BROOK HOLLOW ROAD GLADSTONE, NJ 4 BROOK HOLLOW DRIVE	297700 304200 07934 0 2 601900	1 P001 CK	2,813.89 2,813.88 2,813.89	0.00 0.00 0.00	0.00 5,627.77 5,627.77 2,813.88
1.01 2.03	DIPARISI, KATHRYN M. 6 BROOK HOLLOW ROAD GLADSTONE, NJ 6 BROOK HOLLOW DRIVE	302300 238900 07934 0 2 541200	1 P001 CK	2,530.11 2,530.11 2,530.11	0.00 0.00 0.00	0.00 5,060.22 5,060.22 2,530.11
1.01 2.04	STERNICK, ANDREW J. & DONNA M. 8 BROOK HOLLOW DRIVE GLADSTONE, NJ 8 BROOK HOLLOW DRIVE	315800 00672 203300 07934 0 2 519100	1 P001 CK VARIOUS CHKS	2,426.80 2,426.79 2,426.80	0.00 0.00 0.00	0.00 4,853.59 4,853.59 2,426.79
1.01 2.05	FETCHKO, NICHOLAS & MELISSA 10 BROOK HOLLOW DR. GLADSTONE, NJ 10 BROOK HOLLOW DRIVE	284800 00672 237600 07934 0 2 522400	1 P001 CK VARIOUS CHKS	2,442.22 2,442.22 2,442.22	0.00 0.00 0.00	0.00 4,884.44 4,884.44 2,442.22



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1.01 2.06	LORENSEN, GORDON & CHRISTINA 2 RIDGE ROAD GLADSTONE, NJ 2 RIDGE ROAD	305100 05850 266600 07934 0 2 571700	0.00 01/27/20 20 1 P001 CK 8614	2,672.70 2,672.70 2,672.70	0.00 0.00 0.00	0.00 5,345.40 5,345.40 2,672.70
1.01 2.07	WROBEL, ANTHONY J. & ROSEMARY 4 RIDGE ROAD GLADSTONE, NJ 4 RIDGE ROAD	310600 SC001 00672 344600 07934 0 2 655200	01/28/20 20 1 P001 CK VARIOUS CHKS	3,000.56 3,000.56 3,000.56	0.00 0.00 0.00	240.34- 6,001.12 5,760.78 2,760.22
1.01 2.08	CLOSE, DIANE M. PO BOX 226 GLADSTONE, NJ 6 RIDGE ROAD	347900 WD001 223900 07934 0 2 571800	01/31/20 20 1 P001 CK 2758	2,610.67 2,610.66 2,610.67	0.00 0.00 0.00	0.00 5,221.33 5,221.33 2,610.66
1.01 2.09	JENKINS, GEORGE M & BETTY I 131 IRON WORKS WAY WAYNE, PA 8 RIDGE ROAD	362100 VT001 276700 19087 0 2 638800	10/24/19 20 1 J063 MOVE HB TO 2020 02/10/20 20 1 P001 CK 1217 02/10/20 20 2 P001 CK 1217	2,923.89 2,923.89 500.00- 2,423.89 2,923.89	0.00 0.00 0.00 0.00 0.00	0.00 5,847.78 5,847.78 5,347.78 2,923.89 0.00
1.01 2.10	SHAW, BRUCE B. & KRISTE PO BOX 172 GLADSTONE, NJ 10 RIDGE ROAD	358000 254100 07934 0 2 612100	02/05/20 20 1 P001 CK 309	2,861.57 2,861.57 2,861.57	0.00 0.00 0.00	0.00 5,723.14 5,723.14 2,861.57
1.01 2.11	MC GRATH, THERESA & DANIEL P.O. BOX 111 PEAPACK, NJ 12 RIDGE ROAD	345400 233800 07977 0 2 579200	12/04/19 20 1 P001 CK 3331	2,707.76 2,707.76 11.52	0.00 0.00 0.00	0.00 5,415.52 5,415.52 5,404.00
1.01 2.12	WILSON, RONALD G. & RUBRIGHT, SUSAN R. 14 RIDGE ROAD GLADSTONE, NJ 14 RIDGE ROAD	343400 315500 07934 0 2 658900	02/03/20 20 1 P001 CK 2192	3,080.36 3,080.36 3,080.36	0.00 0.00 0.00	0.00 6,160.72 6,160.72 3,080.36
1.01 2.13	GORE, JASON & MEGAN 16 RIDGE ROAD GLADSTONE, NJ 16 RIDGE ROAD	404700 590100 07934 0 2 994800	02/06/20 20 1 P001 CK 6406	4,650.69 4,650.69 4,474.75	0.00 0.00 0.00	175.94- 9,301.38 9,125.44 4,650.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
1.01 14	CHURCHILL, GEORGE G.II & MARIA E. 17 FARM COTTAGE ROAD GLADSTONE, NJ 17 FARM COTTAGE ROAD	304900 282100 07934 0 2 587000 01/21/20 20 1 P001 CK 7356	VT001   250.00	2,681.73 2,681.72 2,681.73	0.00 0.00 0.00	0.00 5,363.45 5,363.45 2,681.72
1.01 15	SNOW, ALAN J. & MARIANNE B. 15 FARM COTTAGE ROAD GLADSTONE NJ 15 FARM COTTAGE ROAD	321800 232900 07934 0 2 554700 02/06/20 20 1 P001 CK	   0.00	2,593.23 2,593.22 2,593.23	0.00 0.00 0.00	0.00 5,186.45 5,186.45 2,593.22
1.01 16	DAY, LAWRENCE & CAROLE 13 FARM COTTAGE ROAD GLADSTONE NJ 13 FARM COTTAGE ROAD	317700 283400 07934 0 2 601100 02/03/20 20 1 P001 CK 6550	VT001   250.00	2,747.65 2,747.64 2,747.65	0.00 0.00 0.00	0.00 5,495.29 5,495.29 2,747.64
1.01 17	BURTON, ALAN 11 FARM COTTAGE ROAD GLADSTONE, NJ 11 FARM COTTAGE ROAD	321700 277400 07934 0 2 599100 01/31/20 20 1 P001 CK VARIOUS CHKS	   0.00	2,800.80 2,800.79 2,800.80	0.00 0.00 0.00	0.00 5,601.59 5,601.59 2,800.79
1.01 18	WEIBLE, ROBERT C 9 FARM COTTAGE ROAD GLADSTONE NJ 9 FARM COTTAGE ROAD	400900 396500 00672 0 07934 0 2 797400 01/31/20 20 1 P001 CK VARIOUS CHKS	   0.00	3,727.85 3,727.84 3,727.85	0.00 0.00 0.00	0.00 7,455.69 7,455.69 3,727.84
1.01 18.01	BARATTA, JOSEPH A. & AMY J. 1 BRYNWOOD COURT GLADSTONE, NJ 1 BRYNWOOD COURT	274000 594200 07934 0 2 868200 01/31/20 20 1 P001 CK VARIOUS CHKS	   0.00	4,058.84 4,058.83 4,058.84	0.00 0.00 0.00	0.00 8,117.67 8,117.67 4,058.83
1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT	266600 590800 00672 0 07934 0 2 857400 01/28/20 20 1 P001 CK VARIOUS CHKS	   0.00	4,008.35 4,008.34 4,008.35	0.00 0.00 0.00	0.00 8,016.69 8,016.69 4,008.34
1.01 18.03	ROHRBACKER, GREGORY J & KAREN L 3 BRYNWOOD COURT GLADSTONE NJ 3 BRYNWOOD COURT	265700 520100 07934 0 2 785800 11/01/19 20 1 P001 CK 2019040783	   0.00	3,673.62 3,673.61 0.15	0.00 0.00 0.00	0.00 7,347.23 7,347.23 7,347.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
		Date	Yr	Qtr	Code	Description		
1.01 18.04	OLIVER, DOUGLAS & DENISE 4 BRYNWOOD COURT GLADSTONE NJ 4 BRYNWOOD COURT							0.00
			265000					
		06771	634100			4,203.30	0.00	
		07934	0			4,203.29	0.00	8,406.59
		2	899100					8,406.59
		01/31/20	20	1	P001	CK VARIOUS CHKS	4,203.30	0.00
1.01 19.01	GLADSTONE COTTAGE,L.L.C. P.O. BOX 502 PEAPACK, NJ 7 FARM COTTAGE ROAD							0.00
			291300					
			480700			3,609.10	0.00	
		07977	0			3,609.10	0.00	7,218.20
		4C	772000					7,218.20
		02/04/20	20	1	P001	CK 589	3,609.10	0.00
1.01 20	ALBANESE, LEONARD & ANDREA M. PO BOX 443 GLADSTONE NJ 5 FARM COTTAGE ROAD							0.00
			297200					
		00597	265900			2,632.50	0.00	
		07934	0			2,632.49	0.00	5,264.99
		2	563100					5,264.99
		01/31/20	20	1	P001	CK VARIOUS CHKS	2,632.50	0.00
1.01 21	WOLFF, ALAN H. 3 FARM COTTAGE ROAD GLADSTONE NJ 3 FARM COTTAGE ROAD							0.00
			297200					
			360700			3,075.69	0.00	
		07934	0			3,075.68	0.00	6,151.37
		2	657900					6,151.37
		02/03/20	20	1	P001	CK 0700000243	3,075.69	0.00
1.01 22	TOSTI, ROBERT M. & FRANCES R. 41 OLD CHESTER ROAD GLADSTONE NJ 41 OLD CHESTER ROAD							0.00
			297200					
			327000			2,918.14	0.00	
		07934	0			2,918.13	0.00	5,836.27
		2	624200					5,836.27
		02/14/20	20	1	P001	CK 2139	2,918.14	0.00
1.01 23	PONICHTERA, STEPHEN J. & KATHLEEN PO BOX 6 GLADSTONE NJ 39 OLD CHESTER ROAD							0.00
			297200					
			234000			2,483.36	0.00	
		07934	0			2,483.36	0.00	4,966.72
		2	531200					4,966.72
		02/09/20	20	1	P001	CR	2,483.36	0.00
1.01 24	TEDESCHI, PHILIP M & A C DIBARTOLO 37 OLD CHESTER ROAD GLADSTONE NJ 37 OLD CHESTER ROAD							0.00
			297200					
			279600			2,696.54	0.00	
		07934	0			2,696.54	0.00	5,393.08
		2	576800					5,393.08
		01/31/20	20	1	P001	CK VARIOUS CHKS	2,696.54	0.00
1.01 25	GEORGE, SUSAN M PO BOX 278 GLADSTONE NJ 35 OLD CHESTER ROAD							0.00
			297700					
			350700			3,031.27	0.00	
		07934	0			3,031.27	0.00	6,062.54
		2	648400					6,062.54
		02/10/20	20	1	P001	CK 4999	3,031.27	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 26 -QFARM-	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 16 FARM COTTAGE ROAD	500 0 07963 3B 500	0.00	2.34 2.34	0.00 0.00	0.00 4.68 4.68
		02/03/20 20 1 P001 CK 136579 02/03/20 20 2 P001 CK 136579		2.34 2.34	0.00 0.00	2.34 0.00
1.02 2.14	WILGUS, JAMES L. & BELLA M. PO BOX 403 GLADSTONE NJ 9 RIDGE ROAD	357400 545100 07934 2 902500	0.00	4,219.19 4,219.19	0.00 0.00	0.00 8,438.38 8,438.38
		02/03/20 20 1 P001 CK 3321		4,219.19	0.00	4,219.19
1.02 2.15	HOPPE, MICHAEL J. & MINDY S. 7 RIDGE ROAD GLADSTONE NJ 7 RIDGE ROAD	351100 296100 00672 07934 2 647200	0.00	3,025.66 3,025.66	0.00 0.00	0.00 6,051.32 6,051.32
		01/28/20 20 1 P001 CK VARIOUS CHKS		3,025.66	0.00	3,025.66
1.02 2.16	HENDERSON, ROBERT B & ELIZABETH C 5 RIDGE ROAD GLADSTONE NJ 5 RIDGE ROAD	355600 441300 07934 2 796900	0.00	3,725.51 3,725.51	0.00 0.00	0.00 7,451.02 7,451.02
		01/22/20 20 1 P001 CK 5566		3,725.51	0.00	3,725.51
1.02 2.17	FALL, ROBERT E. & JEAN M. PO BOX 417 GLADSTONE, NJ 3 RIDGE ROAD	347900 VT001 437900 07934 2 785800	250.00	3,611.12 3,611.11	0.00 0.00	0.00 7,222.23 7,222.23
		01/03/20 20 1 P001 CK 6620		3,611.12	0.00	3,611.11
1.02 2.18	CARTER, GEORGE & SHEILA PO BOX 495 GLADSTONE NJ 1 RIDGE ROAD	345900 375000 07934 2 720900	0.00	3,370.21 3,370.21	0.00 0.00	0.00 6,740.42 6,740.42
		01/31/20 20 1 P001 CK VARIOUS CHKS		3,370.21	0.00	3,370.21
1.02 2.19	MORRIS, KEITH JAMES & REGINA 2 CEDAR PLACE GLADSTONE NJ 2 CEDAR PLACE	331700 275700 07934 2 607400	0.00	2,839.60 2,839.59	0.00 0.00	0.00 5,679.19 5,679.19
		01/10/20 20 1 P001 CK 6846		2,839.60	0.00	2,839.59
1.02 2.20	FRAUNFELDER, GEORGE M & MARSHA 4 CEDAR PLACE GLADSTONE NJ 4 CEDAR PLACE	346100 427700 07934 2 773800	0.00	3,617.52 3,617.51	0.00 0.00	0.00 7,235.03 7,235.03
		01/30/20 20 1 P001 CK 15974		3,617.52	0.00	3,617.51

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
1.02 2.21	BERG, MICHAEL E. & SWANSON, NOELLE 6 CEDAR PLACE GLADSTONE, NJ 6 CEDAR PLACE	354000 00672 451700 07934 0 2 805700 01/28/20 20 1	0.00 P001 CK VARIOUS CHKS	3,766.65 3,766.65 3,766.65	0.00 0.00 0.00	0.00 7,533.30 7,533.30 3,766.65
1.03 2.22	CAREY, RYAN S. & AMANDA E. 3 CEDAR PLACE GLADSTONE, NJ 3 CEDAR PLACE	357600 00672 429400 07934 0 2 787000 01/28/20 20 1	0.00 P001 CK VARIOUS CHKS	3,679.23 3,679.22 3,679.23	0.00 0.00 0.00	0.00 7,358.45 7,358.45 3,679.22
1.03 2.23	WILLS, MARIE-CLAUDE 1 CEDAR PLACE GLADSTONE NJ 1 CEDAR PLACE	349500 07934 388200 0 0 2 737700 01/28/20 20 1	0.00	3,448.75 3,448.75	0.00 0.00	2,983.76 6,897.50 9,881.26
1.03 2.24	KENNEDY, RONALD A & SUSAN L PO BOX 279 GLADSTONE NJ 18 BROOK HOLLOW DRIVE	365700 07934 484200 0 0 2 849900 02/06/20 20 1	0.00 P001 CK	3,973.29 3,973.28 3,973.29	0.00 0.00 0.00	0.00 7,946.57 7,946.57 3,973.28
1.03 2.25	TOUHEY, TIMOTHY & DENISE 20 BROOK HOLLOW DR. GLADSTONE, NJ 20 BROOK HOLLOW DRIVE	368200 07934 374700 0 0 2 742900 01/27/20 20 1	0.00 P001 CK 2076	3,473.06 3,473.06 3,473.06	0.00 0.00 0.00	0.00 6,946.12 6,946.12 3,473.06
1.03 2.26	KATCHEN, WILLIAM S. & PATRICIA A. PO BOX 268 GLADSTONE NJ 22 BROOK HOLLOW DRIVE	377500 07934 319100 0 0 2 696600 10/21/19 20 1 01/31/20 20 1	0.00 P001 CK 1871 P001 CK 2647	3,256.61 3,256.60 159.96 3,096.65	0.00 0.00 0.00 0.00	0.00 6,513.21 6,513.21 6,353.25 3,256.60
1.04 2.27	SHAW, JEREMIAH H JR & LORI H 23 BROOK HOLLOW ROAD GLADSTONE NJ 23 BROOK HOLLOW DRIVE	364100 07934 295900 0 0 2 660000 01/31/20 20 1	0.00 P001 CK VARIOUS CHKS	3,085.50 3,085.50 3,085.50	0.00 0.00 0.00	0.00 6,171.00 6,171.00 3,085.50
1.04 2.28	DAVIES, BARBARA HEWITT 21 BROOK HOLLOW DRIVE GLADSTONE NJ 21 BROOK HOLLOW DRIVE	356000 00597 295000 07934 0 2 651000 01/31/20 20 1	0.00 P001 CK VARIOUS CHKS	3,043.43 3,043.42 3,043.43	0.00 0.00 0.00	0.00 6,086.85 6,086.85 3,043.42

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				2nd Qtr	Principal	4th Qtr	Interest	Original Billed Balance
1.04 2.29	SKINNER, JOHN G. & ELIZ. M. L. 19 BROOK HOLLOW DRIVE GLADSTONE NJ 19 BROOK HOLLOW DRIVE	342600 424800 07934 0 2 767400						0.00
		12/23/19 20 1 P001 CK 8708		13.80		0.00		7,175.19
		02/21/20 20 1 P001 CK 8742		3,573.80		24.66		7,175.19
		02/21/20 20 2 P001 CK 8742		1.54		0.00		7,161.39
								3,587.59
								3,586.05
1.04 2.30	MOLLOY, BRUCE G & CORINNE D- 15 BROOK HOLLOW ROAD GLADSTONE NJ 15 BROOK HOLLOW DRIVE	352400 468900 07934 0 2 821300	*Lien**Lien*					0.00
		01/31/20 20 1 P001 CK VARIOUS CHKS		3,839.58		0.00		7,679.16
				3,839.58		0.00		7,679.16
				3,839.58		0.00		3,839.58
1.04 2.31	RAMPINELLI, RICHARD J. & DINA A. 11 BROOK HOLLOW DRIVE GLADSTONE NJ 11 BROOK HOLLOW DRIVE	359300 330800 07934 0 2 690100						0.00
		01/28/20 20 1 P001 CK VARIOUS CHKS		3,226.22		0.00		6,452.44
				3,226.22		0.00		6,452.44
				3,226.22		0.00		3,226.22
1.04 2.32	REZNICK, DARRIN M 9 BROOK HOLLOW ROAD GLADSTONE NJ 9 BROOK HOLLOW DRIVE	300000 184500 07934 0 2 484500						0.00
		01/22/20 20 1 P001 CK 524		2,265.04		0.00		4,530.08
				2,265.04		0.00		4,530.08
				2,265.04		0.00		2,265.04
1.04 2.33	BOCCHINO, JOSEPHINE 7 BROOK HOLLOW PO BOX 217 GLADSTONE NJ 7 BROOK HOLLOW DRIVE	301400 190300 07934 0 2 491700	WD001					0.00
		01/29/20 20 1 P001 CK 6081		2,236.20		0.00		4,472.40
				2,236.20		0.00		4,472.40
				2,236.20		0.00		2,236.20
1.04 2.34	SCHUMEG, BENJAMIN & PAGUE, MICHAEL 5 BROOK HOLLOW ROAD GLADSTONE, NJ 5 BROOK HOLLOW DRIVE	296700 200300 07934 0 2 497000						0.00
		01/31/20 20 1 P001 CK VARIOUS CHKS		2,323.48		0.00		4,646.95
				2,323.47		0.00		4,646.95
				2,323.48		0.00		2,323.47
1.04 2.35	CONTI, KIMBERLY CASE 3 BROOK HOLLOW DRIVE GLADSTONE NJ 3 BROOK HOLLOW DRIVE	296300 337200 07934 0 2 633500						0.00
		10/02/19 20 1 P001 CK		2,961.62		0.00		5,923.23
		11/02/19 20 1 P001 CK		2,961.61		0.00		5,923.23
		12/02/19 20 1 P001 CK		219.13		0.00		5,704.10
		01/02/20 20 1 P001 CK		1,000.00		0.00		4,704.10
		01/02/20 20 2 P001 CK		1,000.00		0.00		3,704.10
		02/02/20 20 2 P001 CK		742.49		0.00		2,961.61
		03/02/20 20 2 P001 CK		257.51		0.00		2,704.10
				1,000.00		0.00		1,704.10
				1,000.00		0.00		704.10

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		Bank Impr	Value	Zip Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1.04 2.36	PETERS, ALBERT DAVID 1 BROOK HOLLOW DRIVE GLADSTONE, NJ 1 BROOK HOLLOW DRIVE								230.03-
							2,417.91	0.00	
		07934			0		2,417.91	0.00	4,835.82
		2			517200	0.00			4,605.79
		01/23/20	20	1	P001	CK 1192	2,417.91	0.00	2,187.88
		01/23/20	20	2	P001	CK 1192	2,417.91	0.00	230.03-
1.05 1	VITALE, NINA 49 OLD CHESTER ROAD GLADSTONE NJ 49 OLD CHESTER ROAD								0.00
							3,466.98	0.00	
		00672			442600		3,466.98	0.00	6,933.96
		07934			0				6,933.96
		2			741600	0.00			6,933.96
		01/28/20	20	1	P001	CK VARIOUS CHKS	3,466.98	0.00	3,466.98
1.05 2	PFEIFER, MICHAEL & SONYA 4 PFIZER DRIVE GLADSTONE NJ 4 PFIZER DRIVE								0.00
							3,016.78	0.00	
		07934			344900		3,016.78	0.00	6,033.56
		2			645300	0.00			6,033.56
		01/31/20	20	1	P001	CK VARIOUS CHKS	3,016.78	0.00	3,016.78
1.05 3	WELSH, PETER R. & PATRICIA L. 6 PFIZER DRIVE GLADSTONE NJ 6 PFIZER DRIVE								0.00
							3,092.05	0.00	
		07934			300000		3,092.04	0.00	6,184.09
		2			361400	0.00			6,184.09
		02/06/20	20	1	P001	CK 2709	3,092.05	0.00	3,092.04
1.05 4	DOLAN, JOSEPH G & JANICE F 8 PFIZER DRIVE GLADSTONE NJ 8 PFIZER DRIVE								0.00
							2,770.41	0.00	
		00660			297700		2,770.40	0.00	5,540.81
		07934			0				5,540.81
		2			592600	0.00			5,540.81
		01/31/20	20	1	P001	CK VARIOUS CHKS	2,770.41	0.00	2,770.40
1.05 5	DILL, JOAN M PO BOX 64 GLADSTONE NJ 10 PFIZER DRIVE								0.00
							2,816.69	0.00	
		07934			290000		2,816.69	0.00	5,633.38
		2			312500	0.00			5,633.38
		02/06/20	20	1	P001	CK 9168	2,816.69	0.00	2,816.69
1.05 6	DUNNE, ROBERT J. & DEBORAH C. 12 PFIZER DRIVE GLADSTONE NJ 12 PFIZER DRIVE								0.00
							3,645.57	0.00	
		00672			334800		3,645.56	0.00	7,291.13
		07934			445000				7,291.13
		2			779800	0.00			7,291.13
		12/19/19	20	1	J063		500.00	0.00	7,791.13
		12/19/19	20	1	J063	CORRECTION OF E	1,000.00-	0.00	6,791.13
		01/03/20	20	1	P001	CK 11622	3,145.57	0.00	3,645.56
		01/03/20	20	2	P001	CK 11622	500.00	0.00	3,145.56

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
1.05 7	BOZACK, T J & D J 14 PFIZER DRIVE GLADSTONE NJ 14 PFIZER DRIVE	336200 479200	07934	0	0.00	3,812.00 3,811.99	0.00 0.00	0.00 7,623.99 7,623.99 3,812.00
		02/04/20 20	2	1 P001	CK 4476			
1.05 8	COMANDINI, ROBERT 12 FARM COTTAGE RD PEAPACK & GLADSTONE, NJ 12 FARM COTTAGE ROAD	341700 286400	07934	0	0.00	2,936.37 2,936.37	0.00 0.00	0.00 5,872.74 5,872.74 2,936.37
		01/21/20 20	2	1 P001	CK 8181			
1.05 9	SWEENEY, JOHN L & KAREN A 14 FARM COTTAGE ROAD GLADSTONE NJ 14 FARM COTTAGE ROAD	348300 301600	00597 07934	0	0.00	3,038.29 3,038.28	0.00 0.00	0.00 6,076.57 6,076.57 3,038.28
		01/24/20 20	2	1 P001	CK VARIOUS CHKS			
1.06 1	MC PHATE, SHIRLEY A. & DERALD W. 43 OLD CHESTER ROAD GLADSTONE NJ 43 OLD CHESTER ROAD	297700 367300	07934	0	0.00	3,108.88 3,108.87	0.00 0.00	0.00 6,217.75 6,217.75 3,108.87
		02/06/20 20	2	1 P001	CK 3064			
1.06 2	SZKODNY, RONALD P & VALERIE G 4 FARM COTTAGE ROAD GLADSTONE NJ 4 FARM COTTAGE ROAD	297700 286700	07934	0	0.00	2,732.07 2,732.07	0.00 0.00	0.00 5,464.14 5,464.14 2,732.07
		01/15/20 20	2	1 P001	CK 4690			
1.06 3	MCCULLOUGH, RICHARD B. & TERESA A. P.O. BOX 183 GLADSTONE, NJ 6 FARM COTTAGE ROAD	297700 309500	07934	0	250.00	2,776.16 2,776.16	0.00 0.00	0.00 5,552.32 5,552.32 2,776.16
		02/03/20 20	2	1 P001	CK 9940			
1.06 4	WEIN, JORG 3908 LAVIDA WAY CAPE CORAL FL 8 FARM COTTAGE ROAD	327100 585100	00660 33993	0	0.00	4,264.54 4,264.53	0.00 0.00	0.00 8,529.07 8,529.07 4,264.53
		01/31/20 20	2	1 P001	CK VARIOUS CHKS			
1.06 5	MARKS, BRYAN T. & JESSICA 11 PFIZER DRIVE GLADSTONE, NJ 11 PFIZER DRIVE	297700 424900	00672 07934	0	0.00	3,378.16 3,378.15	0.00 0.00	0.00 6,756.31 6,756.31 3,378.15
		01/28/20 20	2	1 P001	CK VARIOUS CHKS			



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1.06 6	DOLAN, DANIEL & SUZANNE 9 PFIZER DRIVE GLADSTONE, NJ 9 PFIZER DRIVE	297700 324500 07934 0 2 622200	0.00 01/31/20 20 1 P001 CK VARIOUS CHKS	2,908.79 2,908.78 2,908.79	0.00 0.00 0.00	0.00 5,817.57 5,817.57 2,908.78
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE	297700 307600 07934 0 2 605300	0.00 01/28/20 20 1 P001 CK VARIOUS CHKS	2,829.78 2,829.78 2,829.78	0.00 0.00 0.00	0.00 5,659.56 5,659.56 2,829.78
1.06 8	MC CARTHY, RAYMOND & MARIAN PO BOX 194 GLADSTONE NJ 5 PFIZER DRIVE	297700 325200 07934 0 2 622900	0.00 01/23/20 20 1 P001 CK 236 01/23/20 20 2 P001 CK 236	2,912.06 2,912.06 2,912.06 2,912.06	0.00 0.00 0.00 0.00	0.00 5,824.12 5,824.12 2,912.06 0.00
1.06 9	PAULIK, MICHAEL & MICHELLE 3 PFIZER DRIVE GLADSTONE NJ 3 PFIZER DRIVE	297700 451600 07934 0 2 749300	0.00 01/29/20 20 1 P001 CK 438267	3,502.98 3,502.98 3,502.98	0.00 0.00 0.00	3,504.51- 7,005.96 3,501.45 1.53-
1.06 10	BAKER, BRUCE & MICHELLE 47 OLD CHESTER ROAD GLADSTONE, NJ 47 OLD CHESTER ROAD	297700 440400 07934 0 2 738100	0.00 01/31/20 20 1 P001 CK VARIOUS CHKS	3,450.62 3,450.62 3,450.62	0.00 0.00 0.00	0.00 6,901.24 6,901.24 3,450.62
1.06 11	PLOSS, RICHARD & MARGARET BARRY 45 OLD CHESTER ROAD GLADSTONE, NJ 45 OLD CHESTER ROAD	297700 306700 07934 0 2 604400	0.00 02/03/20 20 1 P001 CK 2039	2,825.57 2,825.57 2,825.57	0.00 0.00 0.00	0.00 5,651.14 5,651.14 2,825.57
2 7	ECKHARDT, PETER F. & HONORA COOPER PO BOX 607 GLADSTONE NJ 20 OLD CHESTER ROAD	227000 VT001 170500 07934 0 2 397500	250.00 02/05/20 20 1 P001 CK 924	1,795.82 1,795.81 1,795.82	0.00 0.00 0.00	0.00 3,591.63 3,591.63 1,795.81
2 8	DISABATO, DAVID J. & FELICIA 22 OLD CHESTER ROAD GLADSTONE NJ 22 OLD CHESTER ROAD	213100 201600 07934 0 2 414700	0.00 01/31/20 20 1 P001 CK VARIOUS CHKS	1,938.73 1,938.72 1,938.73	0.00 0.00 0.00	0.00 3,877.45 3,877.45 1,938.72



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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
2 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD	355900 597600 07934 0 2 953500	0.00 0.00 0.00 1 P001 CK 235	4,457.62 4,457.61 4,457.62	0.00 0.00 0.00	0.00 8,915.23 8,915.23 4,457.61
2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD	311200 640500 07934 0 2 951700	1 P001 CK 128938 1 P001 CK 129501 2 P001 CK 129501	4,449.20 4,449.20 134.07 4,315.13 134.07	0.00 0.00 0.00 0.00 0.00	134.07- 8,898.40 8,764.33 8,630.26 4,315.13 4,181.06
2 21	CARRIGAN, DENNIS L 9 MEADOWVIEW ROAD GLADSTONE NJ 9 MEADOWVIEW ROAD	346200 425000 07934 0 2 771200	1 P001 CK 4059	3,605.36 3,605.36 3,605.36	0.00 0.00 0.00	0.00 7,210.72 7,210.72 3,605.36
2 22	DOLAN, CHARLES P & JILL F 11 MEADOWVIEW ROAD GLADSTONE NJ 11 MEADOWVIEW ROAD	342500 615100 07934 0 2 957600	1 P001 CK VARIOUS CHKS	4,476.78 4,476.78 4,476.78	0.00 0.00 0.00	0.00 8,953.56 8,953.56 4,476.78
2 23	GOETCHIUS, WILLIAM B & DEBRA B 13 MEADOWVIEW ROAD GLADSTONE NJ 13 MEADOWVIEW ROAD	342500 528100 07934 0 2 870600	1 P001 CK VARIOUS CHKS	4,070.06 4,070.05 4,070.06	0.00 0.00 0.00	0.00 8,140.11 8,140.11 4,070.05
2 24	BENTON, PETER & ROBYN 2 HILLARD LANE GLADSTONE NJ 2 HILLARD LANE	341100 486100 07934 0 2 827200	1 P001 CK VARIOUS CHKS	3,867.16 3,867.16 3,867.16	0.00 0.00 0.00	0.00 7,734.32 7,734.32 3,867.16
2 25	HUNSCHER, DAVID, JR. & MEGHAN 4 HILLARD LANE GLADSTONE, NJ 4 HILLARD LANE	344000 560400 07934 0 2 904400	1 P001 CK 129501	4,228.07 4,228.07 4,228.07	0.00 0.00 0.00	0.00 8,456.14 8,456.14 4,228.07
2 26	KENT, MATTHEW & KELLEN 6 HILLARD LANE GLADSTONE, NJ 6 HILLARD LANE	357400 427800 07934 0 2 785200	1 P001 CK VARIOUS CHKS	3,670.81 3,670.81 3,670.81	0.00 0.00 0.00	0.00 7,341.62 7,341.62 3,670.81

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2 27	HARRIS, WILLIAM & PATRICIA 3 HILLARD LANE GLADSTONE, NJ 3 HILLARD LANE	351600 493400 07934 0 2 845000	0.00 0.00 1 P001 CK	3,950.38 3,950.37 3,950.38	0.00 0.00 0.00	0.00 7,900.75 7,900.75 3,950.37
2 28	LANE, JEFFREY C. & CAROL A. 1 HILLARD LANE GLADSTONE NJ 1 HILLARD LANE	347600 582200 07934 0 2 929800	0.00 0.00 1 P001 CK 5880	4,346.82 4,346.81 4,346.82	0.00 0.00 0.00	0.00 8,693.63 8,693.63 4,346.81
2 29	OLIVER, LISA A. & DAVID M. 6 BROOKSIDE DRIVE GLADSTONE, NJ 6 BROOKSIDE DRIVE	350900 476300 07934 0 2 827200	0.00 0.00 1 P001 CK VARIOUS CHKS	3,867.16 3,867.16 3,867.16	0.00 0.00 0.00	0.00 7,734.32 7,734.32 3,867.16
2 30	JOHNSON, DANIEL R. & LAUREN M. 4 BROOKSIDE DRIVE GLADSTONE, NJ 4 BROOKSIDE DRIVE	347200 446600 00660 07934 0 2 793800	0.00 0.00 1 P001 CK VARIOUS CHKS	3,711.02 3,711.01 3,711.02	0.00 0.00 0.00	0.00 7,422.03 7,422.03 3,711.01
2 31	DURLING, CARLTON C. & AMY K. 2 BROOKSIDE DRIVE GLADSTONE, NJ 2 BROOKSIDE DRIVE	349800 466400 00597 07934 0 2 816200	0.00 0.00 1 P001 CK VARIOUS CHKS	3,815.74 3,815.73 3,815.74	0.00 0.00 0.00	0.00 7,631.47 7,631.47 3,815.73
2.01 1	JAWOR, TADEUSA & ELIZABETH 4 MENDHAM ROAD FAR HILLS NJ MENDHAM ROAD	5900 0 07931 0 1 5900	0.00 0.00 1 P001 CK 237 2 P001 CK 237	27.59 27.58 27.59 27.58	0.00 0.00 0.00 0.00	0.00 55.17 55.17 27.58 0.00
2.01 2	MICHEL, BETSY S. 21 EAST 79TH ST, APT 10 NEW YORK NY 109 MENDHAM ROAD	222700 0 10075 0 1 222700	0.00 0.00 1 P001 CK 4358	1,041.13 1,041.12 1,041.13	0.00 0.00 0.00	0.00 2,082.25 2,082.25 1,041.12
2.02 1	GILL, ST BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER	1425000 90000 07934 0 15B 1515000	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00

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2.02 1 -QFARM-	GILL ST. BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER ROAD	3700 0 07934 15B 3700	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
2.02 2	BLIGH MICHAEL 95 MENDHAM ROAD GLADSTONE NJ 95 MENDHAM ROAD	265200 00672 292700 07934 0 2 557900 01/28/20 20 1 P001 CK VARIOUS CHKS	0 0.00	2,608.19 2,608.18 2,608.19	0.00 0.00 0.00	0.00 5,216.37 5,216.37 2,608.18
2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET	237500 01066 209200 07934 0 2 446700 01/29/20 20 1 P001 CK 438267	0 0.00	2,088.33 2,088.32 2,088.33	0.00 0.00 0.00	0.00 4,176.65 4,176.65 2,088.32
2.02 4	SCOPPETTO, CHRISTOPHER J. & TREKKA PO BOX 410 GLADSTONE, NJ 8 OLD CHESTER ROAD	199800 208600 07934 0 2 408400 01/29/20 20 1 P001 CK 438267	0 0.00	1,909.27 1,909.27 1,909.27	0.00 0.00 0.00	0.00 3,818.54 3,818.54 1,909.27
2.02 5	BADGER, JOSEPHINE PO BOX 65 GLADSTONE, NJ 12 OLD CHESTER ROAD	223600 248800 07934 0 2 472400 02/04/20 20 1 P001 CK 5679	0 0.00	2,208.47 2,208.47 2,208.47	0.00 0.00 0.00	0.00 4,416.94 4,416.94 2,208.47
2.02 6	TUTAK, JEROME RICHARD & VALERIE 14 OLD CHESTER ROAD GLADSTONE NJ 14 OLD CHESTER ROAD	213400 171600 07934 0 2 385000	0 0.00	1,799.88 1,799.87	0.00 0.00	21.79 3,599.75 3,621.54
2.02 7	VINEIS, MARK A. & CAREY D. 1 BROOKSIDE DRIVE GLADSTONE, NJ 1 BROOKSIDE DRIVE	354100 00672 659600 07934 0 2 1013700 01/28/20 20 1 P001 CK VARIOUS CHKS	0 0.00	4,739.05 4,739.05 4,739.05	0.00 0.00 0.00	0.00 9,478.10 9,478.10 4,739.05
2.02 8	HOOVER, TARRYN A. 3 BROOKSIDE DRIVE GLADSTONE NJ 3 BROOKSIDE DRIVE	345400 585300 07934 0 2 930700 02/10/20 20 1 P001 CK 004454	0 0.00	4,351.03 4,351.02 4,351.03	0.00 0.00 0.00	0.00 8,702.05 8,702.05 4,351.02

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2.02 9	KRIER, KEVIN & ARIE 5 BROOKSIDE DRIVE GLADSTONE NJ 5 BROOKSIDE DRIVE		346900 505300 0 852200		0.00	3,984.04 3,984.03	0.00 0.00	0.00 7,968.07 7,968.07			
		10/14/19	20	1	J065	2019	Added	S	27.59	0.00	7,995.66
		01/30/20	20	1	P001	CK			4,011.63	0.00	3,984.03
		10/14/19	20	2	J065	2019	Added	S	27.58	0.00	4,011.61
2.02 10	PACIEJ, RICHARD C & JUDITH E S- 7 BROOKSIDE DRIVE GLADSTONE NJ 7 BROOKSIDE DRIVE		339300 476500 0 815800		0.00	3,813.87 3,813.86	0.00 0.00	0.00 7,627.73 7,627.73			
		01/15/20	20	1	P001	CK	2673		3,813.87	0.00	3,813.86
2.02 11	PETERSON, KARL A. 9 BROOKSIDE DRIVE GLADSTONE NJ 9 BROOKSIDE DRIVE		341800 501400 0 843200		0.00	3,941.96 3,941.96	0.00 0.00	0.00 7,883.92 7,883.92			
		01/28/20	20	1	P001	CK	VARIOUS CHKS		3,941.96	0.00	3,941.96
2.02 12	KLEIN, NEIL D. & MARY D. 11 BROOKSIDE DRIVE GLADSTONE NJ 11 BROOKSIDE DRIVE		341100 488200 0 829300		0.00	3,876.98 3,876.98	0.00 0.00	0.00 7,753.96 7,753.96			
		01/31/20	20	1	P001	CK	VARIOUS CHKS		3,876.98	0.00	3,876.98
2.02 13	HILL, KINGSLEY W. & PATRIZIA T. 13 BROOKSIDE DRIVE GLADSTONE, NJ 13 BROOKSIDE DRIVE		337500 441600 0 779100		0.00	3,642.30 3,642.29	0.00 0.00	0.00 7,284.59 7,284.59			
		01/31/20	20	1	P001	CK	VARIOUS CHKS		3,642.30	0.00	3,642.29
2.02 14	AURELIA, MATTHEW 15 BROOKSIDE DRIVE GLADSTONE, NJ 15 BROOKSIDE DRIVE		337800 572900 0 910700		0.00	4,257.53 4,257.52	0.00 0.00	0.00 8,515.05 8,515.05			
		01/31/20	20	1	P001	CK	VARIOUS CHKS		4,257.53	0.00	4,257.52
2.02 15	KENNY, CHRISTOPHER J & RENEE M 17 BROOKSIDE DRIVE GLADSTONE NJ 17 BROOKSIDE DRIVE		339000 583000 0 922000		0.00	4,310.35 4,310.35	0.00 0.00	0.00 8,620.70 8,620.70			
		01/31/20	20	1	P001	CK	VARIOUS CHKS		4,310.35	0.00	4,310.35
2.02 16	MADDALUNA, PATRICIA & JOHN 19 BROOKSIDE DRIVE GLADSTONE, NJ 19 BROOKSIDE DRIVE		344300 554800 0 899100		0.00	4,203.30 4,203.29	0.00 0.00	0.00 8,406.59 8,406.59			
		01/31/20	20	1	P001	CK	VARIOUS CHKS		4,203.30	0.00	4,203.29

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
2.02 17	HAUT, DAVID & SANDRA 21 BROOKSIDE DRIVE GLADSTONE NJ 21 BROOKSIDE DRIVE	368600 628900 07934 0 2 997500			0.00	4,663.32 4,663.31 4,619.26	0.00 0.00 44.05	0.00 9,326.63 9,326.63 4,707.37
2.02 19	KUTYLA, KRZYSZTOF & M WIEKOWSKI 6 HUNT LANE GLADSTONE NJ 6 HUNT LANE	344700 525400 07934 0 2 870100			0.00	4,067.72 4,067.72 57.04 4,124.75 57.03	0.00 0.00 0.00 0.00 0.00	0.00 8,135.44 8,135.44 8,192.48 4,067.73 4,124.76
2.02 20	BLACK, JEFFREY D 18 BROOKSIDE DRIVE GLADSTONE, NJ 18 BROOKSIDE DRIVE	345800 501400 07934 0 2 847200			0.00	3,960.66 3,960.66 3,960.66	0.00 0.00 0.00	0.00 7,921.32 7,921.32 3,960.66
2.02 21	BARBARICH, DAVID M. & PATRICIA A. 16 BROOKSIDE DRIVE GLADSTONE, NJ 16 BROOKSIDE DRIVE	346200 00672 506100 07934 0 2 852300			0.00	3,984.51 3,984.50 3,984.51	0.00 0.00 0.00	0.00 7,969.01 7,969.01 3,984.50
2.02 22	BUTTACAVOLI, CIRO A. & ANNA M. 12 MEADOW VIEW ROAD GLADSTONE, NJ 12 MEADOWVIEW ROAD	339600 VT001 457100 07934 0 2 796700			250.00	3,662.08 3,662.07 3,662.08	0.00 0.00 0.00	0.00 7,324.15 7,324.15 3,662.07
2.02 23	SAULICH, MICHAEL J & ALEXANDRA J 10 MEADOWVIEW ROAD GLADSTONE NJ 10 MEADOWVIEW ROAD	341100 435200 07934 0 2 776300			0.00	3,629.21 3,629.20 3,629.21	0.00 0.00 0.00	0.00 7,258.41 7,258.41 3,629.20
2.02 24	HANNUR, BENJAMIN K. & RACHEL 8 MEADOWVIEW ROAD GLADSTONE, NJ 8 MEADOWVIEW ROAD	345400 502400 07934 0 2 847800			0.00	3,963.47 3,963.46 3,963.47	0.00 0.00 0.00	0.00 7,926.93 7,926.93 3,963.46
2.02 25	MALONEY, KEVIN J & JEAN NOLAN 4 HUNT LANE GLADSTONE NJ 4 HUNT LANE	345400 526600 07934 0 2 872000			0.00	4,076.60 4,076.60 4,076.60	0.00 0.00 0.00	0.00 8,153.20 8,153.20 4,076.60

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2.02 26	NIEBERDING, THOMAS C. & JULIEN, L 2 HUNT LANE GLADSTONE, NJ 2 HUNT LANE	350500 502000 07934 0 2 852500	10/14/19 20 1 J065 2019 Added S 11/20/19 20 1 P001 CK 3217 10/14/19 20 2 J065 2019 Added S	3,985.44 3,985.44 43.95 3,985.44 43.94	0.00 0.00 0.00 0.00 0.00	0.00 7,970.88 7,970.88 8,014.83 4,029.39 4,073.33
2.02 27	MALLEO, DOMINIC M. & TRACIE M. 6 MEADOW VIEW ROAD GLADSTONE, NJ 6 MEADOWVIEW ROAD	358700 570900 07934 0 2 929600	02/06/20 20 1 P001 CK	4,345.88 4,345.88 4,345.88	0.00 0.00 0.00	0.00 8,691.76 8,691.76 4,345.88
2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD	355400 564300 07934 0 2 919700	01/31/20 20 1 P001 CK VARIOUS CHKS	4,299.60 4,299.60 4,299.60	0.00 0.00 0.00	0.00 8,599.20 8,599.20 4,299.60
2.02 29	FITZGERALD, JOHN P & ARLENE T 2 MEADOWVIEW ROAD GLADSTONE NJ 2 MEADOWVIEW ROAD	355400 577400 07934 0 2 932800	01/31/20 20 1 P001 CK VARIOUS CHKS	4,360.84 4,360.84 4,360.84	0.00 0.00 0.00	0.00 8,721.68 8,721.68 4,360.84
2.02 30	ELIZABETHTOWN WAT%NJ AMERICAN WATER PO BOX 5627-GENERAL TAXES CHERRY HILL NJ 6 OLD CHESTER ROAD	0 35000 08034 0 2 35000	01/30/20 20 1 P001 CK 1800105431	163.63 163.62 163.63	0.00 0.00 0.00	0.00 327.25 327.25 163.62
2.02 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 11-15 CHURCH STREET	1520000 0 07977 0 15C 1520000		0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
3 1	JESSICA ASSOCS LP, PO BOX 187 BERNARDSVILLE, NJ 1 CHURCH STREET	151000 58000 07924 0 2 209000	02/10/20 20 1 P001 CK 18592	977.08 977.07 977.08	0.00 0.00 0.00	0.00 1,954.15 1,954.15 977.07
3 1.01	SLADICKA, LUKE & NANCY 4 CHURCH STREET GLADSTONE NJ 4 CHURCH STREET	214300 276800 00660 0 07934 0 2 491100	01/31/20 20 1 P001 CK VARIOUS CHKS	2,295.90 2,295.89 2,295.90	0.00 0.00 0.00	0.00 4,591.79 4,591.79 2,295.89



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3 2	EDWARD L. GETZ, TRUSTEE, C/O CHESSON 81 CHIMNEY ROCK RD BLDG 2 BRIDGEWATER NJ 49 MENDHAM ROAD	209700 403300 08807 0 4C 613000	0.00 0.00 0.00 1 P001 CK	2,865.78 2,865.77 2,865.78	0.00 0.00 0.00	0.00 5,731.55 5,731.55 2,865.77
3 3	GOULD, MARGARET J. TRUSTEE 9107 ROUTE 154 SHUNK, PA 51 MENDHAM ROAD	258700 170700 17765 0 2 429400	0.00 0.00 0.00 1 P001 CK 6395	2,007.45 2,007.44 2,007.45	0.00 0.00 0.00	0.00 4,014.89 4,014.89 2,007.44
3 4	SIMPSON, THOMAS WILLIAM PO BOX 565 GLADSTONE NJ 53 MENDHAM ROAD	214300 229900 07934 0 2 444200	0.00 0.00 0.00 1 P001 CK 1690	2,076.64 2,076.63 2,076.64	0.00 0.00 0.00	0.00 4,153.27 4,153.27 2,076.63
3 5	MILAN MARK J & MONICA M 55 MENDHAM ROAD GLADSTONE NJ 55 MENDHAM ROAD	222700 185800 07934 0 2 408500	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	1,909.74 1,909.74 1,909.74	0.00 0.00 0.00	0.00 3,819.48 3,819.48 1,909.74
3 6	BARTONEK, JOSEPH 949 NEW DURHAM RD EDISON, NJ 57 MENDHAM ROAD	210600 178100 00660 0 08817 0 2 388700	0.00 0.00 0.00 1 P001 CK 95099	1,817.18 1,817.17 1,817.18	0.00 0.00 0.00	0.00 3,634.35 3,634.35 1,817.17
3 7	BROWN, OCTAVIA 59 MENDHAM ROAD GLADSTONE NJ 59 MENDHAM ROAD	218700 178500 07934 0 2 397200	0.00 0.00 0.00 1 P001 CK	1,856.91 1,856.91 1,856.91	0.00 0.00 0.00	0.00 3,713.82 3,713.82 1,856.91
3 8	CASSIDY, MICHAEL 61 MENDHAM ROAD GLADSTONE, NJ 61 MENDHAM ROAD	214000 287200 05850 0 07934 0 2 501200	0.00 0.00 0.00 1 P001 CK 8614	2,343.11 2,343.11 2,343.11	0.00 0.00 0.00	0.00 4,686.22 4,686.22 2,343.11
3 9	CASENDINO, JR., JOSEPH 63 MENDHAM ROAD GLADSTONE NJ 63 MENDHAM ROAD	211200 136900 00597 0 07934 0 2 348100	0.00 0.00 0.00 1 P001 CK 033147	1,627.37 1,627.37 1,627.37	0.00 0.00 0.00	0.00 3,254.74 3,254.74 1,627.37

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3 10	BROPHY, RICHARD 67 MENDHAM ROAD GLADSTONE NJ 67 MENDHAM ROAD	213600 266100 07934 0 2 479700	0.00 01/29/20 20 1 P001 CK 438267	2,242.60 2,242.60 2,242.60	0.00 0.00 0.00	0.00 4,485.20 4,485.20 2,242.60
3 11	JENSEN, KELLEY M. & WAGENAAR, R. 12 CHURCH STREET GLADSTONE, NJ 12 CHURCH STREET	217700 289900 07934 0 2 507600	0.00 12/23/19 20 1 P001 CK 29807	2,373.03 2,373.03 2,373.03	0.00 0.00 0.00	0.00 4,746.06 4,746.06 2,373.03
4 1	GREENE, DARRELL R. & BOWEN, DAVID J 116 MENDHAM ROAD GLADSTONE, NJ 116 MENDHAM ROAD	400600 00597 1145500 07934 0 2 1546100	0.00 01/31/20 20 1 P001 CK VARIOUS CHKS	7,228.02 7,228.02 7,228.02	0.00 0.00 0.00	0.00 14,456.04 14,456.04 7,228.02
4 1.01	FREDERICK, MATTHEW 12 MENDHAM ROAD FAR HILLS, NJ GLADSTONE/CHESTER BORDER	41100 02640 0 07931 0 1 41100	0.00 01/31/20 20 1 P001 CK VARIOUS CHKS	192.15 192.14 192.15	0.00 0.00 0.00	0.00 384.29 384.29 192.14
4 1.01 -QFARM-	GREENBERG, MICHAEL & KEILEE 12 MENDHAM ROAD FAR HILLS NJ GLADSTONE/CHESTER BORDER	0 02640 0 07931 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 3	LENCHES, LORRAINE M. 96 MENDHAM ROAD GLADSTONE NJ 96 MENDHAM ROAD	308200 415900 07934 0 2 724100	0.00 01/31/20 20 1 P001 CK 9538	3,385.17 3,385.17 3,385.17	0.00 0.00 0.00	0.00 6,770.34 6,770.34 3,385.17
4 4	UNION CEMETERY OF PEAPACK 88 MENDHAM ROAD GLADSTONE NJ 88 MENDHAM ROAD	474000 0 07934 0 15E 474000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 5	HOCKENBURY, RUSSELL D. & LOIS M. 80 MENDHAM ROAD GLADSTONE, NJ 80 MENDHAM ROAD	218300 127900 07934 0 2 346200	0.00 02/06/20 20 1 P001 CK	1,618.49 1,618.48 1,618.49	0.00 0.00 0.00	0.00 3,236.97 3,236.97 1,618.48

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4 6	HOUGHTON, PETER & EMILY 74 MENDHAM ROAD GLADSTONE, NJ 74 MENDHAM ROAD	212800 185500 07934 0 2 398300 01/31/20 20 1	0.00 0.00 0.00 P001 CK VARIOUS CHKS	1,862.06 1,862.05 1,862.06	0.00 0.00 0.00	0.00 3,724.11 3,724.11 1,862.05
4 7	BASS, ERIC B. & TIFFANY D. 72 MENDHAM ROAD GLADSTONE, NJ 72 MENDHAM ROAD	196800 229200 07934 0 2 426000 01/29/20 20 1	0.00 438267 P001 CK	1,991.55 1,991.55 1,991.55	0.00 0.00 0.00	0.00 3,983.10 3,983.10 1,991.55
4 8	MEINWIESER, II, C.R. & SARAH L. 70 MENDHAM ROAD GLADSTONE, NJ 70 MENDHAM ROAD	207200 132200 07934 0 2 339400 02/06/20 20 1	0.00 P001 CK	1,586.70 1,586.69 1,586.70	0.00 0.00 0.00	0.00 3,173.39 3,173.39 1,586.69
4 8.01	DILULLO, MICHAEL V. & ELIZABETH M. PO BOX 147 GLADSTONE NJ 68 MENDHAM ROAD	210000 244200 07934 0 2 454200 01/27/20 20 1	0.00 1782 P001 CK	2,123.39 2,123.38 2,123.39	0.00 0.00 0.00	0.00 4,246.77 4,246.77 2,123.38
4 9	OPET, JAMES M. & MARY M. 66 MENDHAM RD. GLADSTONE, NJ 66 MENDHAM ROAD	210000 130100 07934 0 2 340100 01/31/20 20 1	0.00 P001 CK VARIOUS CHKS	1,589.97 1,589.97 1,589.97	0.00 0.00 0.00	0.00 3,179.94 3,179.94 1,589.97
4 10	FLINT, DANIEL J & COLLETTE A ROCHAT 64 MENDHAM ROAD GLADSTONE NJ 64 MENDHAM ROAD	208700 00660 155200 07934 0 2 363900 01/31/20 20 1	0.00 P001 CK VARIOUS CHKS	1,701.24 1,701.23 1,701.24	0.00 0.00 0.00	0.00 3,402.47 3,402.47 1,701.23
4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD	210000 209000 07934 0 2 419000 02/06/20 20 1	0.00 P001 CK	1,958.83 1,958.82 1,958.83	0.00 0.00 0.00	0.00 3,917.65 3,917.65 1,958.82
4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD	210000 00597 164700 07934 0 2 374700 01/29/20 20 1	0.00 P001 CK 033147	1,751.73 1,751.72 1,751.73	0.00 0.00 0.00	0.00 3,503.45 3,503.45 1,751.72

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4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD	207500 202000 07934 0 2 409500	0.00 1 P001 CK VARIOUS CHKS	1,914.42 1,914.41 1,914.42	0.00 0.00 0.00	0.00 3,828.83 3,828.83 1,914.41
4 14	LANE, PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE	203800 149800 07934 0 2 353600	1 P001 CK 129501	1,653.08 1,653.08 1,653.08	0.00 0.00 0.00	0.00 3,306.16 3,306.16 1,653.08
4 15	CARLSON, BARBARA K. & JOHN L. 78 MENDHAM ROAD GLADSTONE NJ 78 MENDHAM ROAD	229500 VT001 419400 07934 0 2 648900	1 P001 CK	2,971.11 2,971.11 2,971.11	0.00 0.00 0.00	0.00 5,942.22 5,942.22 2,971.11
4 16	MASCHW REALTY LLC, 91 FAIRVIEW AVE LONG VALLEY, NJ 76 MENDHAM ROAD	237500 258200 07853 0 2 495700	1 P001 CK 18428	2,317.40 2,317.40 2,317.40	0.00 0.00 0.00	0.00 4,634.80 4,634.80 2,317.40
4 17	SANTOS, NELSON F. & ELISABETE R. 2 HILL PLACE GLADSTONE, NJ 2 HILL PLACE	232300 405500 07934 0 2 637800	1 P001 CK VARIOUS CHKS	2,981.72 2,981.71 2,981.72	0.00 0.00 0.00	0.00 5,963.43 5,963.43 2,981.71
4 18	NEGRI, JOSEPH PAUL & KAREN T 9 JACKSON AVENUE GLADSTONE, NJ 9 JACKSON AVENUE	223600 210300 00660 0 2 433900	1 P001 CK VARIOUS CHKS	2,028.49 2,028.48 2,028.49	0.00 0.00 0.00	0.00 4,056.97 4,056.97 2,028.48
4 19	SHANLEY, ELEANOR C 11 JACKSON AVENUE GLADSTONE, NJ 11 JACKSON AVENUE	222100 330400 07934 0 2 552500	1 P001 CK 0700000833	2,582.94 2,582.94 2,582.94	0.00 0.00 0.00	0.00 5,165.88 5,165.88 2,582.94
4 20	MACKINNEY, ESTHER & HOWARD, BARBARA 13 JACKSON AVENUE GLADSTONE NJ 13 JACKSON AVENUE	220800 180000 07934 0 2 400800	1 P001 CS 2 P001 CS	1,873.74 1,873.74 1,873.74 0.01	0.00 0.00 0.00 0.00	0.00 3,747.48 3,747.48 1,873.74 1,873.73

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				2nd Qtr	Principal	4th Qtr	Interest	Original Billed Balance
4 21	GEAREY, STEPHEN A. & SUSAN B. 15 JACKSON AVENUE GLADSTONE NJ 15 JACKSON AVENUE	300300 198100 07934 0 2 498400			2,330.02 2,330.02		0.00 0.00	0.00 4,660.04
		11/25/19 20 1 P001 CK 1440			47.25		0.00	4,612.79
		02/06/20 20 1 P001 CK 930			2,282.77		0.00	2,330.02
		02/06/20 20 2 P001 CK 930			47.25		0.00	2,282.77
4 22	GYMA, NICOLAS & HEATHER 14 PATRIOT ROAD GLADSTONE, NJ 14 PATRIOT ROAD	259800 330700 07934 0 2 590500			2,760.59 2,760.59		0.00 0.00	0.00 5,521.18
		01/31/20 20 1 P001 CK VARIOUS CHKS			2,760.59		0.00	2,760.59
4 22.01	O'CONNELL, DANIEL F. & BARBARA C. PO BOX 505 GLADSTONE NJ 11 PATRIOT ROAD	345600 308100 07934 0 2 653700			3,056.05 3,056.05		0.00 0.00	0.00 6,112.10
		02/06/20 20 1 P001 CK 1739			3,056.05		0.00	3,056.05
4 22.02	QUARTELLO, ERIC & SAMANTHA 9 PATRIOT ROAD GLADSTONE, NJ 9 PATRIOT ROAD	268900 362000 07934 0 2 630900			2,949.46 2,949.46		0.00 0.00	0.00 5,898.92
		01/27/20 20 1 P001 CK 0015222475			2,949.46		0.00	2,949.46
4 22.03	MC COY, CAMERON J 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD	282300 469200 07934 0 2 751500			3,513.27 3,513.26		0.00 0.00	0.00 7,026.53
		01/28/20 20 1 P001 CK VARIOUS CHKS			3,513.27		0.00	3,513.26
		02/19/20 20 2 P001 CR			3,513.26		0.00	0.00
4 22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD	269200 314800 07934 0 2 584000			2,730.20 2,730.20		0.00 0.00	0.00 5,460.40
		01/31/20 20 1 P001 CK VARIOUS CHKS			2,730.20		0.00	2,730.20
4 22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD	268500 257300 07934 0 2 525800			2,458.12 2,458.11		0.00 0.00	0.00 4,916.23
		01/31/20 20 1 P001 CK 7208			2,458.12		0.00	2,458.11
4 22.06	EGGINTON, ANDREW & CAHILL, HEATHER 1 PATRIOT ROAD GLADSTONE, NJ 1 PATRIOT ROAD	267000 672900 07934 0 2 939900			4,394.04 4,394.03		0.00 0.00	0.00 8,788.07
		01/28/20 20 1 P001 CK VARIOUS CHKS			4,394.04		0.00	4,394.03

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
4 22.07	AUERBACHER, KEVIN & NANCY 2 PATRIOT ROAD GLADSTONE NJ 2 PATRIOT ROAD	278200 262300 07934 0 2 540500	0.00 11/25/19 20 1 P001 CK 23648	2,526.84 2,526.84 2,526.84	0.00 0.00 0.00	0.00 5,053.68 5,053.68 2,526.84
4 22.08	MCTIERNAN, GARY & KATHLEEN 4 PATRIOT ROAD GLADSTONE, NJ 4 PATRIOT ROAD	262500 302000 07934 0 2 564500	01/31/20 20 1 P001 CK VARIOUS CHKS	2,639.04 2,639.04 2,639.04	0.00 0.00 0.00	0.00 5,278.08 5,278.08 2,639.04
4 22.09	FERRARA, ROBERT R. & CHERYL L. 6 PATRIOT RD. GLADSTONE, NJ 6 PATRIOT ROAD	268500 06225 278900 07934 0 2 547400	02/05/20 20 1 P001 CK 90024464	2,559.10 2,559.09 2,559.10	0.00 0.00 0.00	0.00 5,118.19 5,118.19 2,559.09
4 22.10	RUPPRECHT, CHARLES F. & MARGARET PO BOX 547 GLADSTONE NJ 8 PATRIOT ROAD	277600 WD001 308700 07934 0 2 586300	02/05/20 20 1 P001 CK 762	2,678.46 2,678.45 2,678.46	0.00 0.00 0.00	0.00 5,356.91 5,356.91 2,678.45
4 22.11	DEGAETA, LINDA R. 20 SHEEPHILL DRIVE GLADSTONE, NJ 10 PATRIOT ROAD	276200 383400 07934 0 2 659600	02/06/20 20 1 P001 CK	3,083.63 3,083.63 3,083.63	0.00 0.00 0.00	0.00 6,167.26 6,167.26 3,083.63
4 22.12	DONOHUE, MICHAEL & ALISA 12 PATRIOT ROAD GLADSTONE, NJ 12 PATRIOT ROAD	261000 367000 07934 0 2 628000		2,935.90 2,935.90 2,935.90	0.00 0.00 0.00	0.00 5,871.80 5,871.80 5,871.80
4 23	MORROW, JOHN J. P.O. BOX 311 GLADSTONE, NJ 35 MOSLE ROAD	256900 135400 07934 0 3A 392300	01/31/20 20 1 P001 CK VARIOUS CHKS	1,834.01 1,834.00 1,834.01	0.00 0.00 0.00	0.00 3,668.01 3,668.01 1,834.00
4 23 -QFARM-	MORROW, JOHN J P.O. BOX 311 GLADSTONE NJ MOSLE ROAD	1000 0 07934 0 3B 1000	08/26/19 20 1 P001 CS 08/26/19 20 2 P001 CS	4.68 4.67 4.68 4.67	0.00 0.00 0.00 0.00	0.00 9.35 9.35 4.67 0.00

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4 23.01	BUNIN, LAURENCE E & BAEZ, S F 33 MOSLE ROAD GLADSTONE, NJ 33 MOSLE ROAD	372700 630000 07934 0 2 1002700	0.00 0.00 1 P001 CK VARIOUS CHKS	4,687.63 4,687.62 4,687.63	0.00 0.00 0.00	0.00 9,375.25 9,375.25 4,687.62
4 23.02	HABACHER, JOHN & CHRISTINE 31 MOSLE ROAD GLADSTONE NJ 31 MOSLE ROAD	353700 608000 07934 0 2 961700	0.00 0.00 1 P001 CK VARIOUS CHKS	4,495.95 4,495.95 4,495.95	0.00 0.00 0.00	0.00 8,991.90 8,991.90 4,495.95
4 23.03	KUROWSKI, JONATHAN & MARIA 29 MOSLE ROAD GLADSTONE, NJ 29 MOSLE ROAD	304300 457500 07934 0 2 761800	0.00 0.00 1 P001 CK VARIOUS CHKS	3,561.42 3,561.41 3,561.42	0.00 0.00 0.00	0.00 7,122.83 7,122.83 3,561.41
4 25.01	BAKER, ROBERT C. & BONACCI, JANEL E. 100 MENDHAM ROAD GLADSTONE, NJ 100 MENDHAM ROAD	297800 412600 07934 0 2 710400	0.00 0.00 1 P001 CK 706	3,321.12 3,321.12 3,321.12	0.00 0.00 0.00	0.00 6,642.24 6,642.24 3,321.12
4 25.02	STARK, JOSEF A & JOSEPHINE 102 MENDHAM ROAD GLADSTONE NJ 102 MENDHAM ROAD	276900 478000 07934 0 2 754900	0.00 0.00 1 P001 CK VARIOUS CHKS	3,529.16 3,529.16 3,529.16	0.00 0.00 0.00	0.00 7,058.32 7,058.32 3,529.16
4 25.03	MAVRAJ, ARBEN 104 MENDHAM ROAD GLADSTONE, NJ 104 MENDHAM ROAD	271700 330300 07934 0 2 602000	0.00 0.00 0.00	2,814.35 2,814.35	0.00 0.00	0.00 5,628.70 5,628.70
4 25.04	VERSI, EBRAHIM & GULBIR K A 9-11 SHEEPHILL DRIVE GLADSTONE NJ 106 MENDHAM ROAD	345900 0 07934 0 1 345900	0.00 0.00 1 P001 CK 0000005055	1,617.09 1,617.08 1,617.09	0.00 0.00 0.00	0.00 3,234.17 3,234.17 1,617.08
4 25.05	LEMMA, DONALD R. & MARIANITA, TRSTS. 108 MENDHAM ROAD GLADSTONE, NJ 108 MENDHAM ROAD	355400 862200 07934 0 2 1217600	0.00 0.00 1 P001 CK 002268	5,692.28 5,692.28 5,692.28	0.00 0.00 0.00	0.00 11,384.56 11,384.56 5,692.28

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		Bank Impr Value	Lmt Exempt	Zip	Class			
4 25.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 110 MENDHAM ROAD	321300 0 07977 15C	0 0 0	0.00 0.00			0.00 0.00	0.00 0.00
4 25.07	KIRKEMO, AARON KURTISS 112 MENDHAM ROAD GLADSTONE, NJ 112 MENDHAM ROAD	353500 755300 07934 2	0 0 0	5,183.64 5,183.64	0.00 0.00	01/31/20 20	1 P001 CK VARIOUS CHKS	0.00 10,367.28 10,367.28 5,183.64
4 25.08	VERSI, EBRAHIM & GULBIR K A 11 SHEEPHILL DRIVE GLADSTONE NJ 9 SHEEPHILL DRIVE	454700 751200 07934 2	0 0 0	5,637.59 5,637.58	0.00 0.00	02/03/20 20	1 P001 CK 0000005054	0.00 11,275.17 11,275.17 5,637.58
4 25.09	7 SHEEPHILL LLC 5 SHEEPHILL DR. GLADSTONE, NJ 7 SHEEPHILL DRIVE	78200 0 07934 1	0 0 0	365.59 365.58	0.00 0.00	01/21/20 20	1 P001 CK 3193	986.82- 731.17 255.65- 621.24-
4.01 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 1 SHEEPHILL DRIVE	255300 0 07977 15C	0 0 0	0.00 0.00	0.00			0.00 0.00
4.01 2	LEVINN, STEVEN S. & KAREN A. TRST 3 SHEEPHILL DRIVE GLADSTONE, NJ 3 SHEEPHILL DRIVE	307400 804500 07934 2	0 0 0	5,198.14 5,198.13	0.00 0.00	02/02/20 20	1 P001 CK	0.00 10,396.27 10,396.27 5,198.13
4.01 3	TRAMONTANO, CHRISTOPHER P. 5 SHEEPHILL DRIVE GLADSTONE, NJ 5 SHEEPHILL DRIVE	310400 656000 07934 2	0 0 0	4,517.92 4,517.92	0.00 0.00	01/21/20 20	1 P001 CK 3179	0.00 9,035.84 9,035.84 4,517.92
4.01 5	SMALL, SANDRA R. -SUITE 202-375 13650 FIDDLESTICKS BLVD FORT MYERS, FL 13 SHEEPHILL DRIVE	312800 792300 33912 2	0 0 0	5,166.35 5,166.34	0.00 0.00	11/20/19 20	1 P001 CK 1008	0.00 10,332.69 10,332.69 5,166.34



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		Bank Impr	Value	Zip Lmt	Exempt			
		Date	Yr	Qtr	Code	Description		
4.01 6	CARLILE, KIMBERLY ONE FOREST VIEW DRIVE GLADSTONE, NJ 1 FOREST VIEW DRIVE							0.00
			312800					
		00672	821300			5,301.92	0.00	
		07934	0			5,301.92	0.00	10,603.84
		2	1134100					10,603.84
		01/28/20	20	1	P001	CK VARIOUS CHKS	5,301.92	0.00
4.01 7	SMITH, ROYAL F & CAROL 1A FOREST VIEW DRIVE GLADSTONE NJ 1A FOREST VIEW DRIVE							0.00
			308600					
			595600			4,227.14	0.00	
		07934	0			4,227.13	0.00	8,454.27
		2	904200					8,454.27
		02/03/20	20	1	P001	CK 10947	4,227.14	0.00
4.01 8	SCIARRA, CHARLES J. & JENNIFER A. PO BOX 150 GLADSTONE, NJ 3 FOREST VIEW DRIVE							0.00
			312800					
		01246	908700			5,710.52	0.00	
		07934	0			5,710.51	0.00	11,421.03
		2	1221500					11,421.03
		01/31/20	20	1	P001	CK VARIOUS CHKS	5,710.52	0.00
4.01 9	MA, LIJUN 5 FOREST VIEW DRIVE GLADSTONE, NJ 5 FOREST VIEW DRIVE							1.14
			320500					
			904200			5,725.48	0.00	
		07934	0			5,725.47	0.00	11,450.95
		2	1224700					11,452.09
4.01 10	SINGH, KAUSHALENDRA PRATAP & MAMATA 7 FOREST VIEW DR. GLADSTONE, NJ 7 FOREST VIEW DRIVE							0.00
			288500					
		00660	742500			4,819.93	0.00	
		07934	0			4,819.92	0.00	9,639.85
		2	1031000					9,639.85
		01/31/20	20	1	P001	CK VARIOUS CHKS	4,819.93	0.00
4.01 11	SLEYSER, SCOTT & SHERRY 9 FOREST VIEW DRIVE GLADSTONE, NJ 9 FOREST VIEW DRIVE							0.00
			312900					
			930000			5,810.56	0.00	
		07934	0			5,810.56	0.00	11,621.12
		2	1242900					11,621.12
		02/04/20	20	1	P001	CK 5772	5,810.56	0.00
4.02 1	WILLIAMS, DAVID A. & QUILTY, ELLEN E. 57 MOSLE DRIVE FAR HILLS NJ 57 MOSLE ROAD							0.00
			312800					
		00672	1131300			6,751.17	0.00	
		07931	0			6,751.17	0.00	13,502.34
		2	1444100					13,502.34
		01/31/20	20	1	P001	CK VARIOUS CHKS	6,751.17	0.00
4.02 2	DESTITO, SAMUEL G 55 MOSLE ROAD FAR HILLS NJ 55 MOSLE ROAD							0.00
			312800					
		00660	965900			5,977.93	0.00	
		07931	0			5,977.92	0.00	11,955.85
		2	1278700					11,955.85
		02/06/20	20	1	P001	CK	5,977.93	0.00

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4.02 3	JETHMALANI, ANIL & RENU 6 SHEEPHILL DRIVE GLADSTONE NJ 6 SHEEPHILL DRIVE	261400 616600 07934 0 2 878000	0.00 0.00 0.00 1 P001 CK 204	4,104.65 4,104.65 4,104.65	0.00 0.00 0.00	0.00 8,209.30 8,209.30 4,104.65
4.02 4	BAGWELL, VICTOR & ALLISON 8 SHEEPHILL DRIVE GLADSTONE, NJ 8 SHEEPHILL DRIVE	279100 708100 07934 0 2 987200	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	4,615.16 4,615.16 4,615.16	0.00 0.00 0.00	0.00 9,230.32 9,230.32 4,615.16
4.02 5	MEYER,STEPHEN J.& CYNTHIA A. 10 SHEEPHILL DRIVE GLADSTONE, NJ 10 SHEEPHILL DRIVE	299900 909800 07934 0 2 1209700	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	5,655.35 5,655.35 5,655.35	0.00 0.00 0.00	0.00 11,310.70 11,310.70 5,655.35
4.02 6	SALADINO, JEROME J & MARIANNE 12 SHEEPHILL DRIVE GLADSTONE NJ 12 SHEEPHILL DRIVE	320200 830700 07934 0 2 1150900	0.00 0.00 0.00 1 P001 CK 0099814668	5,380.46 5,380.46 5,380.46	0.00 0.00 0.00	0.00 10,760.92 10,760.92 5,380.46
4.02 7	WHITEHOUSE, WILLIAM W. & PATRICIA 3970 MULLENHURST DRIVE PALM HARBOR, FL 14 SHEEPHILL DRIVE	314300 0 34685 0 1 314300	0.00 0.00 0.00 1 P001 CK 279	1,469.36 1,469.35 1,469.36	0.00 0.00 0.00	0.00 2,938.71 2,938.71 1,469.35
4.02 8	BROWN, CHRISTOPHER B. & CHRYSTIE 16 SHEEPHILL DRIVE GLADSTONE, NJ 16 SHEEPHILL DRIVE	305100 759000 07934 0 2 1064100	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	4,974.67 4,974.67 4,974.67	0.00 0.00 0.00	0.00 9,949.34 9,949.34 4,974.67
4.02 9	DEZIO, JOHN & VIRGINIA 18 SHEEPHILL DRIVE GLADSTONE NJ 18 SHEEPHILL DRIVE	304800 777000 07934 0 2 1081800	0.00 0.00 0.00 1 P001 CK 717	5,057.42 5,057.41 5,056.56	0.00 0.00 0.00	0.00 10,114.83 10,114.83 5,058.27
4.02 10	DEGAETA, LINDA R & RYAN, PATRICK J 20 SHEEPHILL DRIVE GLADSTONE NJ 20 SHEEPHILL DRIVE	304600 1089300 07934 0 2 1393900	0.00 0.00 0.00 1 P001 CK	6,516.49 6,516.48 6,516.49	0.00 0.00 0.00	0.00 13,032.97 13,032.97 6,516.48

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		Bank Impr Value	Lmt Exempt	Class	Net Value				Date	Yr	Qtr
4.02 11	RYAN, PATRICK & DEGAETA, LINDA 22 SHEEPHILL DRIVE GLADSTONE NJ 22 SHEEPHILL DRIVE	316600 0 0 316600	0 0 0 0.00	02/06/20	20	1	P001	CK	1,480.11 1,480.10 1,480.11	0.00 0.00 0.00	0.00 2,960.21 2,960.21 1,480.10
4.02 12	MORANDI, JOSEPH T. & MEEHAN, MICHELE 24 SHEEPHILL DRIVE GLADSTONE, NJ 24 SHEEPHILL DRIVE	310400 905000 0 1215400	0 0 0.00	01/31/20	20	1	P001	CK VARIOUS CHKS	5,682.00 5,681.99 5,682.00	0.00 0.00 0.00	0.00 11,363.99 11,363.99 5,681.99
4.02 13	14 LLC 125 E. MERRITT ISLAND C MERRITT ISLAND, FL 26 SHEEPHILL DRIVE	281000 783300 0 1064300	0 0 0.00	02/06/20	20	1	P001	CK	4,975.61 4,975.60 4,975.61	0.00 0.00 0.00	0.00 9,951.21 9,951.21 4,975.60
4.03 1	APPLIED HOUSING MANAGEMENT CO INC 50 WASHINGTON STREET HOBOKEN NJ 19 SHEEPHILL DRIVE	311700 0 0 311700	0 0 0.00	11/04/19	20	1	P001	CK 32604	1,457.20 1,457.20 49.04	0.00 0.00 0.00	0.00 2,914.40 2,914.40 2,865.36
				02/03/20	20	1	P001	CK 33169	1,408.16	0.00	1,457.20
				02/03/20	20	2	P001	CK 33169	49.04	0.00	1,408.16
4.03 2	FRIEND, KEITH & BERRIA, RACHELE 4 FOREST VIEW DRIVE GLADSTONE, NJ 4 FOREST VIEW DRIVE	306700 979900 0 1286600	0 0 0.00	01/21/20	20	1	P001	CK 0088141601	6,014.86 6,014.85 6,014.86	0.00 0.00 0.00	0.00 12,029.71 12,029.71 6,014.85
4.03 3	KARNOVSKY, ROY D & CAROL R 6 FOREST VIEW DRIVE GLADSTONE NJ 6 FOREST VIEW DRIVE	308200 762100 0 1070300	0 0 0.00	02/17/20	20	1	P001	CK	5,003.66 5,003.65 5,003.66	0.00 0.00 31.28	0.00 10,007.31 10,007.31 5,003.65
				02/17/20	20	2	P001	CK	18.72	0.00	4,984.93
4.03 4	RYAN, ROBERT E & EILEEN M 8 FOREST VIEW DRIVE GLADSTONE NJ 8 FOREST VIEW DRIVE	304200 971900 0 1276100	0 0 0.00	01/31/20	20	1	P001	CK VARIOUS CHKS	5,965.77 5,965.77 5,965.77	0.00 0.00 0.00	0.00 11,931.54 11,931.54 5,965.77
4.04 1	DOTTERWEICH, LYNDA 11 SAINT JOHNS DRIVE FAR HILLS NJ 11 SAINT JOHNS DRIVE	381900 367200 0 749100	0 0 0.00						3,502.05 3,502.04	0.00 0.00	0.00 7,004.09 7,004.09

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4.04 1.0A	ELIZABETHTOWN H20%AMERICAN WATERS PO BOX 5627-GENERAL TAX CHERRY HILL NJ 10-A FOREST VIEW DRIVE	222200 0 08034 0 2 222200	0.00 1800105431	1,038.79 1,038.78 1,038.79	0.00 0.00 0.00	0.00 2,077.57 2,077.57 1,038.78
4.04 2	GUARINO, JOHN & THEODORA 1 SAINT JOHNS DRIVE FAR HILLS, NJ 1 SAINT JOHNS DRIVE	366600 547300 07931 0 2 913900	0.00 VARIOUS CHKS	4,272.49 4,272.48 4,272.49	0.00 0.00 0.00	0.00 8,544.97 8,544.97 4,272.48
4.04 2.01 -QFARM-	BARRY, MICHAEL & DAVID & LISA PO BOX 319 GLADSTONE NJ 28 SHEEPHILL DRIVE	500 0 07934 0 3B 500	0.00 1592 1592	2.34 2.34 2.34 2.34	0.00 0.00 0.00 0.00	0.00 4.68 4.68 2.34 0.00
4.04 3	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	420700 2575300 07934 0 3A 2996000	0.00 223	14,006.30 14,006.30 14,006.30	0.00 0.00 0.00	0.00 28,012.60 28,012.60 14,006.30
4.04 3 -QFARM-	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	4600 0 07934 0 3B 4600	0.00 223	21.51 21.50 21.51	0.00 0.00 0.00	0.00 43.01 43.01 21.50
4.04 3.01	DI FILIPPO, PASQUALE A. & LINDA W. 11 FOREST VIEW DRIVE GLADSTONE NJ 11 FOREST VIEW ROAD	364700 745800 07934 0 2 1110500	0.00 2571470492	5,191.59 5,191.59 5,124.04	0.00 0.00 67.55	0.00 10,383.18 10,383.18 5,259.14
4.04 3.02 -QFARM-	BARRY, D.B. ET AL C/O APPLIED MGMNT 50 WASHINGTON STREET HOBOKEN NJ SHEEPHILL DRIVE	500 0 07030 0 3B 500	0.00 33169	2.34 2.34 2.34	0.00 0.00 0.00	0.00 4.68 4.68 2.34
5 1	LORENZO, DOMINIC B & SUZANNE M 65 MOSLE ROAD FAR HILLS NJ 65 MOSLE ROAD	332100 364500 07931 0 2 696600	0.00 147	3,256.61 3,256.60 3,256.61	0.00 0.00 0.00	0.00 6,513.21 6,513.21 3,256.60

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
5 2	MC ENTEE, JAMES E & HEATHER L 67 MOSLE ROAD FAR HILLS NJ 67 MOSLE ROAD	331700 589000 07931 0 2 920700	0.00 0.00 0.00 0.00	4,304.28 4,304.27 4,304.28	0.00 0.00 0.00	0.00 8,608.55 8,608.55 4,304.27
5 3	CLEMENTE, V & CLEMENTE M- J TRUSTES 11823 PEBBLEWOOD DR WELLINGTON, FL 69 MOSLE ROAD	332900 1489600 33414 0 2 1822500	0.00 0.00 0.00	8,520.19 8,520.19 8,520.19	0.00 0.00 0.00	0.00 17,040.38 17,040.38 8,520.19
5 4	ERWIN, DARRELL L. & TAMRA A. 75 MOSLE ROAD FAR HILLS, NJ 75 MOSLE ROAD	348900 1494000 07931 0 2 1842900	0.00 0.00 0.00	8,615.56 8,615.56 8,615.56	0.00 0.00 0.00	0.00 17,231.12 17,231.12 8,615.56
5 4.01	BGRS RELOCATION INC, 16260 NO 71ST ST SCOTTSDALE, AZ 71 MOSLE ROAD	325000 418000 85254 0 2 743000	0.00 0.00 0.00	3,473.53 3,473.52 3,473.53	0.00 0.00 0.00	0.00 6,947.05 6,947.05 3,473.52
5 4.02	RICE, THOMAS J & JEANNE W 10 SAINT JOHNS DR FAR HILLS, NJ 10 SAINT JOHNS DRIVE	325000 200700 07931 0 2 525700	0.00 0.00 0.00	2,457.65 2,457.65 2,457.65	0.00 0.00 0.00	0.00 4,915.30 4,915.30 2,457.65
5 4.03	CAMPBELL, KATHLEEN J TRUSTEE 12 ST JOHNS DRIVE FAR HILLS NJ 12 SAINT JOHNS DRIVE	331700 852800 07931 0 2 1184500	0.00 0.00 0.00	5,537.54 5,537.54 5,537.54	0.00 0.00 0.00	0.00 11,075.08 11,075.08 5,537.54
5 5	CIOTTA, PATSY & LUCY M. PO BOX 115 GLADSTONE NJ 14 SAINT JOHNS DRIVE	311200 516900 07934 0 2 828100	0.00 0.00 0.00	3,871.37 3,871.37 3,871.37	0.00 0.00 0.00	0.00 7,742.74 7,742.74 3,871.37
5 6	SISTERS OF ST JOHN THE BAPTIST 29 SAINT JOHNS DRIVE GLADSTONE NJ 22 SAINT JOHNS DRIVE	818600 0 07934 0 15D 818600	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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5 6.01	LYNCHESKI, M. & RILLO, ANN MARIE PO BOX 11 GLADSTONE NJ 20 SAINT JOHNS DRIVE	368500 515600 07934 0 2 884100	0.00 0.00 1 P001 CK 4170	4,133.17 4,133.17 4,133.17	0.00 0.00 0.00	0.00 8,266.34 8,266.34 4,133.17
5 6.02	NEW RISE HOMES LLC, 25 MORGANTINE RD. ROSELAND, NJ 29 SAINT JOHNS DRIVE	311200 147300 85220 0 07068 0 2 458500	0.00 0.00 1 P001 CK 1183	2,143.49 2,143.49 2,135.63	0.00 0.00 7.86	0.00 4,286.98 4,286.98 2,151.35
5 8	BYRNE, WILLIAM & MARGARET FOSTER 18 SAINT JOHNS DRIVE GLADSTONE NJ 18 SAINT JOHNS DRIVE	393800 658300 07934 0 2 1052100	0.00 0.00 1 P001 CK 878	4,918.57 4,918.57 4,918.57	0.00 0.00 0.00	0.00 9,837.14 9,837.14 4,918.57
5 9	TIGER, KENNETH J. & BEVERLY PO BOX 154 GLADSTONE NJ 16 SAINT JOHNS DRIVE	408200 207700 07934 0 2 615900	0.00 0.00 1 P001 CK 774	2,879.34 2,879.33 2,879.34	0.00 0.00 0.00	0.00 5,758.67 5,758.67 2,879.33
5 10	MENZ, NORMAN W. III & MICHELLE M. 81 MOSLE RAOD FAR HILLS, NJ 81 MOSLE ROAD	464900 353200 07931 0 2 818100	0.00 0.00 1 P001 CK 2623	3,824.62 3,824.62 3,824.62	0.00 0.00 0.00	0.00 7,649.24 7,649.24 3,824.62
5 11	MCPHERSON, KEITH PO BOX 376 GLADSTONE NJ 85 MOSLE ROAD	0 0 07934 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
5 11.01	LABOY, CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD	377200 1131800 00672 0 07931 0 2 1509000	0.00 0.00 1 P001 CK VARIOUS CHKS	7,054.58 7,054.57 7,054.58	0.00 0.00 0.00	0.00 14,109.15 14,109.15 7,054.57
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD	377200 0 07930 0 1 377200	0.00 0.00 1 P001 CK 215	1,763.41 1,763.41 1,763.41	0.00 0.00 0.00	0.00 3,526.82 3,526.82 1,763.41

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5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD	466200 1934800 07931 0 2 2401000	0.00 0.00 0.00 1 P001 CK 1409	11,224.68 11,224.67 11,224.68	0.00 0.00 0.00	0.00 22,449.35 22,449.35 11,224.67
5 13	19 MOSLE ROAD,LLC 91 MOSLE ROAD FAR HILLS, NJ 89 MOSLE ROAD	331900 1000500 07931 0 2 1332400	0.00 0.00 0.00 1 P001 CK 5439	6,228.97 6,228.97 6,228.97	0.00 0.00 0.00	0.00 12,457.94 12,457.94 6,228.97
5 14	CROSSETT,DAVID ALLEN & DOROTHY E. 95 MOSLE ROAD FAR HILLS NJ 95 MOSLE ROAD	390500 485300 07931 0 2 875800	0.00 0.00 0.00 1 P001 CK 7071	4,094.37 4,094.36 4,094.37	0.00 0.00 0.00	0.00 8,188.73 8,188.73 4,094.36
5 15	CAMINITI, FRANCESCO M & GIAN-PAOLO 93 MOSLE ROAD FAR HILLS NJ 93 MOSLE ROAD	429700 01246 546200 07931 0 2 975900	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	4,562.34 4,562.33 4,562.34	0.00 0.00 0.00	0.00 9,124.67 9,124.67 4,562.33
5 16	WERNER, FREDERICK & TERBECKI, CINDY 64 IRONIA ROAD MENDHAM, NJ 99 MOSLE ROAD	0 01246 0 07945 0 0 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
5 16 -QFARM-	WERNER, FREDERICK & TERBECKI, CINDY 99 MOSLE ROAD FAR HILLS NJ 99 MOSLE ROAD	300 01246 0 07931 0 3B 300	0.00 0.00 0.00	1.41 1.40	0.00 0.00	0.00 2.81 2.81
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	292500 00660 298300 07931 0 3A 590800	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	2,761.99 2,761.99 2,761.99	0.00 0.00 0.00	0.00 5,523.98 5,523.98 2,761.99
5 16.01 -QFARM-	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	1000 00660 0 07931 0 3B 1000	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	4.68 4.67 4.68	0.00 0.00 0.00	0.00 9.35 9.35 4.67

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5 16.02	SZARKO, JOHN JR. & TRACY L. 97 MOSLE ROAD FAR HILLS, NJ 97 MOSLE ROAD	382300 356300 07931 0 2 738600	0.00 0.00 1 P001 CK 1937	3,452.96 3,452.95 3,452.96	0.00 0.00 0.00	0.00 6,905.91 6,905.91 3,452.95
5 17	COHEN, BRUCE & ELLEN 6436 POLO POINTE WAY DELRAY BEACH FL 105 MOSLE ROAD	20300 0 33484 0 1 20300	0.00 1 P001 CK 0040378777 1 P001 CK 0004004301 2 P001 CK 0004004301	94.91 94.90 1.92 92.99 1.91	0.00 0.00 0.00 0.00 0.00	0.00 189.81 189.81 187.89 94.90 92.99
5 17.01	BROWN, WILLARD W. JR, CLINTON R. 103 MOSLE ROAD FAR HILLS NJ 103 MOSLE ROAD	20300 0 07931 0 1 20300	0.00 1 P001 CK 1212	94.91 94.90 0.07	0.00 0.00 0.00	0.00 189.81 189.81 189.74
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	272100 738800 07931 0 3A 1010900	0.00 1 P001 CK 3645	4,725.96 4,725.96 4,725.96	0.00 0.00 0.00	0.00 9,451.92 9,451.92 4,725.96
5 18 -QFARM-	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	500 0 07931 0 3B 500	0.00 1 P001 CS 2 P001 CS 3 P001 CS	2.34 2.34 2.34 2.34 0.02	0.00 0.00 0.00 0.00 0.00	0.00 4.68 4.68 2.34 0.00 0.02
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	5900 24300 07931 0 3A 30200	0.00 1 P001 CK 9984	141.19 141.18 141.19	0.00 0.00 0.00	0.00 282.37 282.37 141.18
5 19 -QFARM-	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	1000 0 07931 0 3B 1000	0.00 1 P001 CK 9984	4.68 4.67 4.68	0.00 0.00 0.00	0.00 9.35 9.35 4.67



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5 20 -QFARM-	LONGFIELD, R & M 113 MOSLE ROAD FAR HILLS NJ 113 MOSLE ROAD	1400 0 07931 0 3B 1400	0.00	6.55 6.54	0.00 0.00	0.00 13.09 13.09
		08/26/19 20 1 P001 CK 0000008924 08/26/19 20 2 P001 CK 0000008924		6.55 6.46	0.00 0.00	6.54 0.08
5 21	MARTINEZ, NELSON & ROBYN 117 MOSLE ROAD FAR HILLS, NJ 117 MOSLE ROAD	0 0 07931 0 1 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
6 1	STEWART, WALTER W. 13800 LONE RIDER TRL AUSTIN TX BRANCH ROAD	390500 0 78738 0 1 390500	0.00	1,825.59 1,825.59	0.00 0.00	0.00 3,651.18 3,651.18
		11/06/19 20 1 P001 CK 02/06/20 20 1 P001 CK 02/06/20 20 2 P001 CK		218.70 1,606.89 249.94	0.00 0.00 0.00	3,432.48 1,825.59 1,575.65
6 2	BAILER, JOSEPH W. & NANCY D. 56 BRANCH ROAD FAR HILLS, NJ 56 BRANCH ROAD	862800 1790200 07931 0 2 2653000	0.00	12,402.78 12,402.77	0.00 0.00	0.00 24,805.55 24,805.55
		02/06/20 20 1 P001 CK		12,402.78	0.00	12,402.77
6 3	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	0 6000 07931 0 3A 6000	0.00	28.05 28.05	0.00 0.00	0.00 56.10 56.10
		02/10/20 20 1 P001 CK 10208		28.05	0.00	28.05
6 3 -QFARM-	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	35000 0 07931 0 3B 35000	0.00	163.63 163.62	0.00 0.00	0.00 327.25 327.25
		02/10/20 20 1 P001 CK 10208		163.63	0.00	163.62
6 3.01	O DONNELL, ANTHONY H & JANE DURYEA 54 BRANCH ROAD FAR HILLS NJ 54 BRANCH ROAD	749800 1783100 07931 0 2 2532900	0.00	11,841.31 11,841.31	0.00 0.00	0.00 23,682.62 23,682.62
		07/30/19 20 1 J050 value: 182,900- 01/27/20 20 1 P001 CK 2906 07/30/19 20 2 J050 value: 182,900-		855.06- 10,986.25 855.06-	0.00 0.00 0.00	22,827.56 11,841.31 10,986.25

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6 3.02	REID, CHARLES A. & TERESA K. 52 BRANCH ROAD FAR HILLS NJ 52 BRANCH ROAD	721600 VT001 770300 07931 0 2 1491900	02/06/20 20 1 P001 CK	6,912.14 6,912.13 6,912.14	0.00 0.00 0.00	0.00 13,824.27 13,824.27 6,912.13
6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD	399900 179100 07931 0 2 579000	02/10/20 20 1 P001 CK 10208	2,706.83 2,706.82 2,706.83	0.00 0.00 0.00	0.00 5,413.65 5,413.65 2,706.82
7 1	PYNE, M.T. & CONNOR, MAUD HOWLAND PYNE P.O. BOX 355 OLDWICK, NJ 120 MOSLE ROAD	58800 0 08858 0 1 58800		274.89 274.89	0.00 0.00	0.00 549.78 549.78
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD	411700 235300 07931 0 2 647000	01/30/20 20 1 P001 CK 347	3,024.73 3,024.72 3,024.73	0.00 0.00 0.00	0.00 6,049.45 6,049.45 3,024.72
7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD	627500 393000 07931 0 2 1020500	12/19/19 20 1 P001 CK 4308 01/24/20 20 1 P001 CK 109256094 01/24/20 20 2 P001 CK 109256094	4,770.84 4,770.84 0.82 4,770.02 0.82	0.00 0.00 0.00 0.00 0.00	0.00 9,541.68 9,541.68 9,540.86 4,770.84 4,770.02
7 4.01	53-R BRANCH LLC 53 BRANCH ROAD FAR HILLS NJ 53-R BRANCH ROAD	169000 0 07931 0 1 169000	01/31/20 20 1 P001 CK 2957	790.08 790.07 790.08	0.00 0.00 0.00	0.00 1,580.15 1,580.15 790.07
7 4.02	MUNAFO, CHRISTIAN T 53 BRANCH ROAD FAR HILLS, NJ 53 BRANCH ROAD	512900 701400 00660 0 07931 0 2 1214300	01/31/20 20 1 P001 CK VARIOUS CHKS	5,676.86 5,676.85 5,676.86	0.00 0.00 0.00	0.00 11,353.71 11,353.71 5,676.85
7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	475000 1943700 07931 0 3A 2418700	01/31/20 20 1 P001 CK 821	11,307.43 11,307.42 11,307.43	0.00 0.00 0.00	0.00 22,614.85 22,614.85 11,307.42

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7 4.03 -QFARM-	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	3900 0 07931 3B 01/31/20 20	0 0 3900 1 P001 CK 821	18.24 18.23 18.24	0.00 0.00 0.00	0.00 36.47 36.47 18.23
7 4.04	KOGUT, STEVEN PO BOX 857 FAR HILLS NJ 43 BRANCH ROAD	646300 00672 1769700 07931 2 01/31/20 20	0 0 2416000 1 P001 CK VARIOUS CHKS	11,294.80 11,294.80 11,294.80	0.00 0.00 0.00	0.00 22,589.60 22,589.60 11,294.80
7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	498800 537000 07924 3A 01/03/20 20	0 0 1035800 1 P001 CK 880	4,842.37 4,842.36 4,842.37	0.00 0.00 0.00	0.00 9,684.73 9,684.73 4,842.36
7 4.05 -QFARM-	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	4100 0 07924 3B 01/03/20 20	0 0 4100 1 P001 CK 880	19.17 19.17 19.17	0.00 0.00 0.00	0.00 38.34 38.34 19.17
7 4.06	K.G. REALTY, L.L.C. 141 BOULDERWOOD DRIVE BERNARDSVILLE, NJ 37 BRANCH ROAD	0 0 07924 0 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 4.06 -QFARM-	KANE, DAVID E & LINDA 141 BOULDERWOOD DR BERNARDSVILLE NJ 37 BRANCH ROAD	4200 0 07924 3B 01/03/20 20	0 0 4200 1 P001 CK 880	19.64 19.63 19.64	0.00 0.00 0.00	0.00 39.27 39.27 19.63
7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	796800 00672 1667700 07931 2 01/28/20 20	0 0 2464500 1 P001 CK VARIOUS CHKS	11,521.54 11,521.54 11,521.54	0.00 0.00 0.00	0.00 23,043.08 23,043.08 11,521.54
7 4.07 -QFARM-	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	0 0 07931 0 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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7 5	SMITH, JOHN CHARLES 35 BRANCH ROAD FAR HILLS NJ 35 BRANCH ROAD	295600 333300 07931 0 2 628900	0.00 0.00 1 P001 CK 10208	2,940.11 2,940.11 2,940.11	0.00 0.00 0.00	0.00 5,880.22 5,880.22 2,940.11
7 6	SULPIZIO, DONALD & PECORARO, J. 110 MOSLE ROAD FAR HILLS, NJ 110 MOSLE ROAD	277900 609000 07931 0 3A 886900	0.00 1 P001 CK VARIOUS CHKS	4,146.26 4,146.26 4,146.26	0.00 0.00 0.00	0.00 8,292.52 8,292.52 4,146.26
7 6 -QFARM-	SULPIZIO, DONALD & PECORARO, J. 110 MOSLE ROAD FAR HILLS, NJ 110 MOSLE ROAD	400 0 07931 0 3B 400	0.00 1 P001 CK VARIOUS CHKS	1.87 1.87 1.87	0.00 0.00 0.00	0.00 3.74 3.74 1.87
7 6.01	O'BRIEN, THOMAS & JUDITH 116 MOSLE ROAD FAR HILLS NJ 116 MOSLE RD	339800 521300 07931 0 2 861100	0.00 1 P001 CK	4,025.65 4,025.64 4,025.65	0.00 0.00 0.00	0.00 8,051.29 8,051.29 4,025.64
7 6.02	SHERMAN, SAMUEL & ELLEN 106 MOSLE ROAD FAR HILLS, NJ 106 MOSLE ROAD	364400 1235900 07931 0 2 1600300	0.00 1 P001 CK 653050085	7,481.41 7,481.40 7,481.41	0.00 0.00 0.00	0.00 14,962.81 14,962.81 7,481.40
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	0 0 07931 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 6.03 -QFARM-	PECORARO, JERILYN 114 MOSLE RD. FAR HILLS, NJ 114 MOSLE ROAD	600 0 07931 0 3B 600	0.00 1 P001 CK 2288 2 P001 CK 2288	2.81 2.80 2.81 2.80	0.00 0.00 0.00 0.00	0.00 5.61 5.61 2.80 0.00
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 11 BRANCH ROAD	632500 2751700 07931 0 3A 3384200	0.00 1 P001 CK	15,821.14 15,821.13 15,820.29	0.00 0.00 0.00	0.00 31,642.27 31,642.27 15,821.98

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7 7 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILL, NJ 11 BRANCH ROAD	10700 0 07931 0 3B 10700	0.00 0.00 0.00 1 P001 CK	50.03 50.02 50.03	0.00 0.00 0.00	0.00 100.05 100.05 50.02
7 7.01	VAGELOS, DR.P R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	630000 4004100 10017 0 3A 4634100	0.00 0.00 1 P001 CK 0000006766 1 P001 CK 00009678 2 P001 CK 00009678	21,664.42 21,664.42 60.23 21,604.19 60.23	0.00 0.00 0.00 0.00 0.00	0.00 43,328.84 43,328.84 43,268.61 21,664.42 21,604.19
7 7.01 -QFARM-	VAGELOS, DR. P. R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	5150 0 10017 0 3B 5150	0.00 0.00 1 P001 CK 0083624505 1 P001 CK 00009678 2 P001 CK 00009678	24.08 24.08 0.03 24.05 0.03	0.00 0.00 0.00 0.00 0.00	0.00 48.16 48.16 48.13 24.08 24.05
7 7.02	DELUCA, ROBERT A & MARGARET M 100 MOSLE ROAD FAR HILLS NJ 100 MOSLE ROAD	454700 915000 07931 0 2 1369700	0.00 1 P001 CK 8881	6,403.35 6,403.35 6,403.35	0.00 0.00 0.00	0.00 12,806.70 12,806.70 6,403.35
7 7.03	VIEIRA,CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	381200 1276500 07931 0 3A 1657700	0.00 1 P001 CK 2129	7,749.75 7,749.75 7,749.75	0.00 0.00 0.00	0.00 15,499.50 15,499.50 7,749.75
7 7.03 -QFARM-	VIEIRA,CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	4400 0 07931 0 3B 4400	0.00 1 P001 CK 2129	20.57 20.57 20.57	0.00 0.00 0.00	0.00 41.14 41.14 20.57
7 8	CRAFTS, JR.; PUTNAM LEE 130 STEVENS LANE FAR HILLS NJ 25 & 27 BRANCH	547500 616300 07931 0 3A 1163800	0.00 1 P001 CK 298	5,440.77 5,440.76 5,440.76	0.00 0.00 0.00	0.00 10,881.53 10,881.53 5,440.77

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7 8 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 25 BRANCH ROAD	19200 0 07931 3B 19200	0 0 1 P001 CK 291 2 P001 CK 291	89.76 89.76 89.76 89.76	0.00 0.00 0.00 0.00	0.00 179.52 179.52 89.76 0.00
7 9	VAGELOS, R&D %MARKS PANETH-R.HUGHES 685 THIRD AVE 4TH FLOOR NEW YORK NY 80 MOSLE ROAD	484300 199500 10017 2 683800	0 0 1 P001 CK 0083624504 1 P001 CK 00009678 2 P001 CK 00009678	3,196.77 3,196.76 7.13 3,189.64 7.13	0.00 0.00 0.00 0.00 0.00	0.00 6,393.53 6,393.53 6,386.40 3,196.76 3,189.63
7 10 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 75 BRANCH ROAD	7400 0 07931 3B 7400	0 0 1 P001 CK	34.60 34.59 34.60	0.00 0.00 0.00	0.00 69.19 69.19 34.59
7 10.01	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	292500 1454600 07105 3A 1747100	0 0 1 P001 CK	8,167.70 8,167.69 8,167.70	0.00 0.00 0.00	0.00 16,335.39 16,335.39 8,167.69
7 10.01 -QFARM-	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 72-A MOSLE ROAD	3600 0 07105 3B 3600	0 0 1 P001 CK	16.83 16.83 16.83	0.00 0.00 0.00	0.00 33.66 33.66 16.83
7 10.02	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	292500 1539600 07931 3A 1832100	0 0 1 P001 CK 2378	8,565.07 8,565.07 8,565.07	0.00 0.00 0.00	0.00 17,130.14 17,130.14 8,565.07
7 10.02 -QFARM-	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	3600 0 07931 3B 3600	0 0 1 P001 CK 2378	16.83 16.83 16.83	0.00 0.00 0.00	0.00 33.66 33.66 16.83
8 1	BROWN, TIMOTHY H. PO BOX 54 PEAPACK NJ 71 WILLOW AVENUE	349700 469000 07977 2 818700	0 0 1 P1SB CK 2041	3,827.43 3,827.42 3,827.43	0.00 0.00 19.14	0.00 7,654.85 7,654.85 3,827.42

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8 2	TUCKER, ANDREW J.F. & JUDITH L. P.O. BOX 482 PEAPACK, NJ 57 WILLOW AVENUE	1256600 1571600 07977 0 2 2828200	0 0 0.00	13,221.84 13,221.83 13,221.84 6.19	0.00 0.00 74.33 0.00	0.00 26,443.67 26,443.67 13,221.83 13,215.64
8 2.01	MEADOWS, CHEYNEY & MURPHY, JAMIE E. PO BOX 207 PEAPACK, NJ 15 WILLOW AVENUE	306600 00672 424000 07977 0 2 730600	0 0 0.00	3,415.56 3,415.55 3,415.56	0.00 0.00 0.00	0.00 6,831.11 6,831.11 3,415.55
8 2.02	DALNESS PEAPACK LLC, 27-29 WILLOW AVE FAR HILLS, NJ 27-29 WILLOW AVENUE	1221200 4550300 07931 0 3A 5771500	0 0 0.00	26,981.77 26,981.76 26,981.77	0.00 0.00 261.73	0.00 53,963.53 53,963.53 26,981.76
8 2.02 -QFARM-	DALNESS PEAPACK LLC, 27-29 WILLOW AVE FAR HILLS, NJ 27-29 WILLOW AVENUE	9550 0 07931 0 3B 9550	0 0 0.00	44.65 44.65 44.65	0.00 0.00 0.20	0.00 89.30 89.30 44.65
8 2.03 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK, NJ 16 SCHOOL STREET	1400 0 07977 0 3B 1400	0 0 0.00	6.55 6.54	0.00 0.00	0.00 13.09 13.09
8 2.04	THE RECTOR, WARDENS ET-ALL 3 SAINT LUKES AVENUE GLADSTONE NJ 3 SAINT LUKES AVENUE	319900 15000 07934 0 15D 334900	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.05	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	334500 1377400 07977 0 3A 1711900	0 0 0.00	8,003.14 8,003.13 8,003.14 14.01	0.00 0.00 0.00 0.00	0.00 16,006.27 16,006.27 8,003.13 7,989.12
8 2.05 -QFARM-	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	1200 0 07977 0 3B 1200	0 0 0.00	5.61 5.61 0.02 5.59	0.00 0.00 0.00 0.00	0.00 11.22 11.22 11.20 5.61

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8 2.06 -QFARM-	TUCKER, ANDREW J F & JUDITH L P.O. BOX 482 PEAPACK, NJ 55 WILLOW AVENUE	7915 0 07977 3B 7915 07/30/19 20 07/30/19 20	0 0 1 P001 CK 4337 2 P001 CK 4337	37.01 37.00 37.01 37.00	0.00 0.00 0.00 0.00	0.00 74.01 74.01 37.00 0.00
8 2.07 -QFARM-	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ 59 WILLOW AVENUE	5300 0 07945 3B 5300 08/08/19 20 08/08/19 20	0 0 1 P001 CK 1181 2 P001 CK 1181	24.78 24.78 24.78 24.72	0.00 0.00 0.00 0.00	0.00 49.56 49.56 24.78 0.06
8 2.08 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 33 WILLOW AVENUE	1300 0 07977 3B 1300 02/21/20 20	0 0 1 P001 CK 113	6.08 6.08 6.08	0.00 0.00 0.03	0.00 12.16 12.16 6.08
8 2.09	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET PEAPACK NJ WILLOW AVENUE	323900 0 07977 15C 323900	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.10	VILLA, NICHOLAS G 24-3 DOUGLASS AVENUE BERNARDSVILLE NJ 2 SCHOOL STREET	0 0 07924 0 0 0.00	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.10 -C001 - -	SEIFERT, ANNE T PO BOX 155 PEAPACK NJ 2A SCHOOL STREET	249900 186600 07977 2 436500 02/04/20 20	0 0 1 P001 CK 0000009425	2,040.64 2,040.64 2,040.64	0.00 0.00 0.00	0.00 4,081.28 4,081.28 2,040.64
8 2.10 -C002 - -	MCNAMARA, JOHN M & MELISSA G PO BOX 604 PEAPACK NJ 2 SCHOOL STREET	249900 00660 07977 2 456900 01/31/20 20	207000 0 1 P001 CK VARIOUS CHKS	2,136.01 2,136.01 2,136.01	0.00 0.00 0.00	0.00 4,272.02 4,272.02 2,136.01
8 2.11 -QFARM-	TUCKER, JUDITH L. P.O. BOX 482 PEAPACK, NJ 59 WILLOW AVE	11500 0 07977 3B 11500 07/30/19 20 07/30/19 20	0 0 1 P001 CK 4336 2 P001 CK 4336	53.77 53.76 53.77 53.76	0.00 0.00 0.00 0.00	0.00 107.53 107.53 53.76 0.00



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8 2.12 -QFARM-	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ WILLOW AVENUE	1200 0 07945 3B 1200	0 0 0.00	5.61 5.61	0.00 0.00	0.00 11.22 11.22
		08/08/19 20 1 P001 CK 1182 08/08/19 20 2 P001 CK 1182		5.61 5.61	0.00 0.00	5.61 0.00
8 3 -QFARM-	GRIFFINHAUS, GRIFFIN, KERRIMATT C/O MANDELBAUM-80 MAIN ST WEST ORANGE NJ 64 MOSLE ROAD	0 0 07052 0	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 3.01	HOLMES, KEITH & MARCELLA 62 MOSLE ROAD GLADSTONE, NJ 62 MOSLE ROAD	370900 409800 07934 2 780700	0 0 0.00	3,649.78 3,649.77 3,649.78	0.00 0.00 0.00	0.00 7,299.55 7,299.55 3,649.77
		02/06/20 20 1 P001 CK				
8 3.02 -QFARM-	SINGER, ROBERT & DENNIS, DEBRA 60 MOSLE ROAD FAR HILLS, NJ 60 MOSLE ROAD	638500 2508900 07931 2 3147400	0 0 0.00	14,714.10 14,714.09 14,714.10	0.00 0.00 0.00	0.00 29,428.19 29,428.19 14,714.09
		01/31/20 20 1 P001 CK VARIOUS CHKS				
8 3.02 -QFARM-	SINGER, ROBERT & DENNIS, DEBRA PO BOX 561 PEAPACK, NJ 60 MOSLE ROAD	0 0 07977 0	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 3.03 -QFARM-	PEAPACK 3.03 LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE NJ 64 MOSLE ROAD	351700 0 07052 3A 351700	0 0 0.00	1,644.20 1,644.20 1,644.20	0.00 0.00 0.00	0.00 3,288.40 3,288.40 1,644.20
		01/27/20 20 1 P001 CK 2154				
8 3.03 -QFARM-	PEAPACK 3.03, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 64 MOSLE ROAD	3500 0 07052 3B 3500	0 0 0.00	16.37 16.36 16.37	0.00 0.00 0.00	0.00 32.73 32.73 16.36
		01/27/20 20 1 P001 CK 2154				
8 3.04	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	389400 2150600 07934 3A 2540000	0 0 0.00	11,874.50 11,874.50 81.22 11,793.28 81.22	0.00 0.00 0.00 0.00 0.00	0.00 23,749.00 23,749.00 23,667.78 11,874.50 11,793.28
		11/04/19 20 1 P001 CK 5219 01/17/20 20 1 P001 CK 383 01/17/20 20 2 P001 CK 383				

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8 3.04 -QFARM-	CHESTNUTT, ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	1300 0 07934 3B 1300 01/17/20 20	0 0 0.00 1 P001 CK 4865	6.08 6.08 6.08	0.00 0.00 0.00	0.00 12.16 12.16 6.08
8 3.05 -QFARM-	PEAPACK 3.05, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 68 MOSLE ROAD	3700 0 07052 3B 3700 01/27/20 20	0 0 0.00 1 P001 CK 2154	17.30 17.30 17.30	0.00 0.00 0.00	0.00 34.60 34.60 17.30
8 3.06 -QFARM-	SUTMAN ASSOCIATES, L.P. 80 MAIN ST., S#510 WEST ORANGE, NJ 70 MOSLE ROAD	3600 0 07052 3B 3600 02/03/20 20 02/03/20 20	0 0 0.00 1 P001 CK 610 2 P001 CK 610	16.83 16.83 16.83 16.83	0.00 0.00 0.00 0.00	0.00 33.66 33.66 16.83 0.00
8 5	190 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 190 MAIN STREET	1000000 2310000 07934 4A 3310000 02/06/20 20	0 0 0.00 1 P001 CK	15,474.25 15,474.25 15,474.25	0.00 0.00 0.00	0.00 30,948.50 30,948.50 15,474.25
8 5.01	M E GLADSTONE PROPER LLC PO BOX 110 GLADSTONE, NJ 5 MENDHAM ROAD	374400 0 07934 1 374400 02/06/20 20	0 0 0.00 1 P001 CK	1,750.32 1,750.32 1,750.32	0.00 0.00 0.00	0.00 3,500.64 3,500.64 1,750.32
8 8	MONGNO, LAWRENCE S & MEGAN PO BOX 45 PEAPACK NJ 188 MAIN STREET	233700 266800 07977 2 500500 01/31/20 20	0 0 0.00 1 P001 CK VARIOUS CHKS	2,339.84 2,339.84 2,339.84	0.00 0.00 0.00	0.00 4,679.68 4,679.68 2,339.84
8 9	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 186 MAIN STREET	226400 257800 07931 2 484200	0 0 0.00	2,263.64 2,263.63	0.00 0.00	0.00 4,527.27 4,527.27
8 10	PEAPACK-GLADSTONE RESCUE SQUAD PO BOX 14 PEAPACK NJ 1 SAINT LUKES AVE	293700 466000 07977 15F 759700	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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8 11	THE RECTOR, WARDENS ET-ALL PO BOX 605 GLADSTONE NJ 5 SAINT LUKES AVENUE	270600 293700 07934 0 15D 564300	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 12	KOPPES, MICHAEL W & JAMI L G PO BOX 364 PEAPACK NJ 25 WILLOW AVENUE	272400 03075 600000 07977 0 2 872400 02/03/20 20 1 P001 CK 6715	0.00	4,078.47 4,078.47 4,078.47	0.00 0.00 0.00	0.00 8,156.94 8,156.94 4,078.47
8 13	ABBOTT, JAMISON O & CARTER M PO BOX 386 PEAPACK NJ 23 WILLOW AVENUE	274100 484100 07977 0 2 758200 01/29/20 20 1 P001 CK 438267	0.00	3,544.59 3,544.58 3,544.59	0.00 0.00 0.00	0.00 7,089.17 7,089.17 3,544.58
8 14	HOYLE, ELIZABETH & SULLIVAN, PATRICIA PO BOX 507 PEAPACK, NJ 21 WILLOW AVENUE	270100 184400 07977 0 2 454500 01/31/20 20 1 P001 CK VARIOUS CHKS	0.00	2,124.79 2,124.79 2,124.79	0.00 0.00 0.00	0.00 4,249.58 4,249.58 2,124.79
8 15	COOP, BERNICE A. PO BOX 166 PEAPACK, NJ 17 WILLOW AVENUE	272900 157200 07977 0 2 430100 01/23/20 20 1 P001 CK 2337	0.00	2,010.72 2,010.72 2,010.72	0.00 0.00 0.00	0.00 4,021.44 4,021.44 2,010.72
8 16	BOROUGH OF PEAPACK-GLADSTONE ONE SCHOOL STREET PEAPACK NJ 5 WILLOW AVENUE	294300 0 07977 0 15C 294300	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 17	BROOTEN, RICHARD & DONNA PO BOX 135 PEAPACK NJ 3 WILLOW AVENUE	241200 VT001 00660 152300 07977 0 2 393500 01/31/20 20 1 P001 CK VARIOUS CHKS	250.00	1,777.12 1,777.11 1,777.12	0.00 0.00 0.00	0.00 3,554.23 3,554.23 1,777.11
8 18	CA PEAPACK LLC, 4 SHEFFIELD COURT HACKETTSTOWN, NJ 148 MAIN STREET	415500 295200 07840 0 2 710700 01/30/20 20 1 P001 CK 1029	0.00	3,322.53 3,322.52 3,322.53	0.00 0.00 0.00	0.00 6,645.05 6,645.05 3,322.52



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8.01	1	DUSEBOUT, KENNETH E. & KATHLEEN M.	Continued			
		01/31/20 20	1 P001 CK VARIOUS CHKS	3,560.96	0.00	3,473.06
		10/14/19 20	2 J065 2019 Added S	32.26	0.00	3,505.32
		10/14/19 20	2 J065 2019 Added S	55.63	0.00	3,560.95
8.01	GHOSH-DASTIDAR, PRADIP & NANDITA	283100				0.00
2	3 PHEASANT RUN	426500		3,317.38	0.00	
	GLADSTONE NJ	07934 0		3,317.38	0.00	6,634.76
	3 PHEASANT RUN	2 709600	0.00			6,634.76
		01/03/20 20	1 P001 CK 5482	3,317.38	0.00	3,317.38
		01/03/20 20	2 P001 CK 5482	3,317.38	0.00	0.00
8.01	DAVID, JAMES H & BARBARA	283400				0.00
3	5 PHEASANT RUN	420000		3,288.40	0.00	
	GLADSTONE NJ	07934 0		3,288.39	0.00	6,576.79
	5 PHEASANT RUN	2 703400	0.00			6,576.79
		02/03/20 20	1 P001 CK 308	3,288.40	0.00	3,288.39
8.01	BOGART, LAWRENCE P & GAIL A TRUST	279500				0.00
4	7 PHEASANT RUN	365300		3,014.44	0.00	
	GLADSTONE NJ	07934 0		3,014.44	0.00	6,028.88
	7 PHEASANT RUN	2 644800	0.00			6,028.88
		02/01/20 20	1 P001 CK	3,014.44	0.00	3,014.44
8.01	BECKER, DIANE L	275600				0.00
5	9 PHEASANT RUN	361700		2,979.38	0.00	
	GLADSTONE NJ	07934 0		2,979.38	0.00	5,958.76
	9 PHEASANT RUN	2 637300	0.00			5,958.76
		02/04/20 20	1 P001 CK 4076	2,979.38	0.00	2,979.38
8.01	CERZA-LEVINE, MARIA	275200				0.00
6	11 PHEASANT RUN	457800		3,426.78	0.00	
	GLADSTONE NJ	07934 0		3,426.77	0.00	6,853.55
	11 PHEASANT RUN	2 733000	0.00			6,853.55
		01/31/20 20	1 P001 CK VARIOUS CHKS	3,426.78	0.00	3,426.77
8.01	NARDONE, PAMELA L.	279100				0.00
7	13 PHEASANT RUN	01246 418800		3,262.69	0.00	
	GLADSTONE NJ	07934 0		3,262.68	0.00	6,525.37
	13 PHEASANT RUN	2 697900	0.00			6,525.37
		01/31/20 20	1 P001 CK VARIOUS CHKS	3,262.69	0.00	3,262.68
8.01	FOSINA, WILLIAM M. & NANCY M.	277500	VT001			0.00
8	15 PHEASANT RUN	451100		3,343.71	0.00	
	GLADSTONE NJ	07934 0		3,343.70	0.00	6,687.41
	15 PHEASANT RUN	2 728600	250.00			6,687.41
		11/01/19 20	1 P001 CK 0700000261	250.00	0.00	6,437.41
		01/31/20 20	1 P001 CK 0700000273	3,093.71	0.00	3,343.70
		01/31/20 20	2 P001 CK 0700000273	250.00	0.00	3,093.70

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8.01 9	SANSALONE, VIVIAN J. 18 PHEASANT RUN GLADSTONE NJ 18 PHEASANT RUN	274900 527900 07934 0 2 802800	0.00	3,753.09 3,753.09	0.00 0.00	0.00 7,506.18 7,506.18
		10/14/19 20 1 J065 2019 Added S		34.13	0.00	7,540.31
		10/24/19 20 1 P001 CK 7032		34.13	0.00	7,506.18
		12/06/19 20 1 P001 CK 6947		4.40	0.00	7,501.78
		10/14/19 20 2 J065 2019 Added S		34.13	0.00	7,535.91
		10/24/19 20 2 P001 CK 7032		34.13	0.00	7,501.78
8.01 10	LEE, WARRICK E.III & DONNA G. 16 PHEASANT RUN GLADSTONE, NJ 16 PHEASANT RUN	274600 06225 474900 07934 0 2 749500	0.00	3,503.92 3,503.91	0.00 0.00	0.00 7,007.83 7,007.83
		02/05/20 20 1 P001 CK 90024464		3,503.92	0.00	3,503.91
8.01 11	PELLEY, JOSEPH & VENEZIO, MARIA 14 PHEASANT RUN GLADSTONE NJ 14 PHEASANT RUN	274900 01246 410100 07934 0 2 685000	0.00	3,202.38 3,202.37	0.00 0.00	0.00 6,404.75 6,404.75
		01/31/20 20 1 P001 CK VARIOUS CHKS		3,202.38	0.00	3,202.37
8.01 12	PORR, RAYMOND F. & CALLENDO, MAURA M. 1 DEER PATH GLADSTONE, NJ 1 DEER PATH	276500 494400 07934 0 2 770900	0.00	3,603.96 3,603.96	0.00 0.00	0.00 7,207.92 7,207.92
		01/30/20 20 1 P001 CK 654135851		3,603.96	0.00	3,603.96
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH	300700 543000 07934 0 2 843700	0.00	3,944.30 3,944.30	0.00 0.00	4,368.25 7,888.60 12,256.85
8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH	300700 00672 411600 07934 0 2 712300	0.00	3,330.01 3,330.00	0.00 0.00	0.00 6,660.01 6,660.01
		01/31/20 20 1 P001 CK VARIOUS CHKS		3,330.01	0.00	3,330.00
8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH	300700 464500 07934 0 2 765200	0.00	3,577.31 3,577.31	0.00 0.00	175.22- 7,154.62 6,979.40
		08/06/19 20 1 P001 CK 4348		3,577.31	0.00	3,402.09
		08/06/19 20 2 P001 CK 4348		25.94	0.00	3,376.15

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8.01 16	OSTER, MANFRED & CHRISTIANE 9 DEER PATH GLADSTONE NJ 9 DEER PATH	300700 486400 07934 0 2 787100	0.00 0.00 0.00 1 P001 CK	3,679.70 3,679.69 3,679.70	0.00 0.00 0.00	0.00 7,359.39 7,359.39 3,679.69
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH	300700 447600 07934 0 2 748300	0.00 1 J065 2019 Added S 1 P001 CK VARIOUS CHKS 2 J065 2019 Added S	3,498.31 3,498.30 55.17 3,553.48 55.16	0.00 0.00 0.00 0.00 0.00	0.00 6,996.61 6,996.61 7,051.78 3,498.30 3,553.46
8.01 18	SCHLAGER, ALEXANDER & DAGMAR 13 DEER PATH GLADSTONE, NJ 13 DEER PATH	301300 578100 07934 0 2 879400	0.00 1 P001 CK 103083	4,111.20 4,111.19 4,111.20	0.00 0.00 0.00	0.00 8,222.39 8,222.39 4,111.19
8.01 19	CHRISTIANSEN, DANE & PIOREK, K. 15 DEER PATH GLADSTONE, NJ 15 DEER PATH	308500 470400 07934 0 2 778900	0.00 1 P001 CK VARIOUS CHKS	3,641.36 3,641.36 3,641.36	0.00 0.00 0.00	0.00 7,282.72 7,282.72 3,641.36
8.02 1	JUDD, STEPHEN P & PATRICIA M 2 PHEASANT RUN GLADSTONE NJ 2 PHEASANT RUN	274600 485600 07934 0 2 760200	0.00 1 P001 CK VARIOUS CHKS	3,553.94 3,553.93 3,553.94	0.00 0.00 0.00	0.00 7,107.87 7,107.87 3,553.93
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN	274600 467600 00597 0 2 742200	0.00 1 P001 CK 033147	3,469.79 3,469.78 3,469.79	0.00 0.00 0.00	0.00 6,939.57 6,939.57 3,469.78
8.02 3	VENTURA, BERNARD A. 8 PHEASANT RUN GLADSTONE, NJ 8 PHEASANT RUN	274600 388200 07934 0 2 662800	0.00 1 P001 CK VARIOUS CHKS	3,098.59 3,098.59 3,098.59	0.00 0.00 0.00	0.00 6,197.18 6,197.18 3,098.59
8.02 4	WELSH, SEAN & ANTOINETTE 10 PHEASANT RUN GLADSTONE, NJ 10 PHEASANT RUN	274600 426600 07934 0 2 701200	0.00 1 P001 CK	3,278.11 3,278.11 3,278.11	0.00 0.00 0.00	0.00 6,556.22 6,556.22 3,278.11

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8.02 5	DIETRICH, WAYNE W. & AMY J. 12 PHEASANT RUN GLADSTONE, NJ 12 PHEASANT RUN	277200 01246 478000 07934 0 2 755200	0.00 1 P001 CK VARIOUS CHKS	3,530.56 3,530.56 3,530.56	0.00 0.00 0.00	0.00 7,061.12 7,061.12 3,530.56
8.02 6	THURLOW, ALLEN & SILACCI, MICHELLE M. 5 LOUISE LANE GLADSTONE, NJ 5 LOUISE LANE	280100 371200 07934 0 2 651300	1 P001 CK VARIOUS CHKS	3,044.83 3,044.83 3,044.83	0.00 0.00 0.00	0.00 6,089.66 6,089.66 3,044.83
8.02 7	SANTORO, CHRISTOPHER T & HEATHER 3 LOUISE LANE GLADSTONE NJ 3 LOUISE LANE	275600 433600 07934 0 2 709200	1 P001 CK VARIOUS CHKS	3,315.51 3,315.51 3,315.51	0.00 0.00 0.00	0.00 6,631.02 6,631.02 3,315.51
8.02 8	MULCAHY, ROBERT J. & LYNNE U. 1 LOUISE LANE GLADSTONE, NJ 1 LOUISE LANE	274900 413900 07934 0 2 688800	1 P001 CK 4016	3,220.14 3,220.14 3,220.14	0.00 0.00 0.00	0.00 6,440.28 6,440.28 3,220.14
8.02 9	REILLY, PHYLLIS 9 TIGER HILL DRIVE GLADSTONE NJ 9 TIGER HILL	274600 00672 397400 07934 0 2 672000	1 P001 CK VARIOUS CHKS	3,141.60 3,141.60 3,141.60	0.00 0.00 0.00	0.00 6,283.20 6,283.20 3,141.60
8.02 10	WETH, RUDOLF & LINDA PO BOX 420 GLADSTONE NJ 7 TIGER HILL	279800 VT001 439900 07934 0 2 719700 250.00	1 P001 CK 4044	3,302.10 3,302.10 3,302.10	0.00 0.00 0.00	0.00 6,604.20 6,604.20 3,302.10
8.02 11	HAWKINS, JOHN R. & DEBORAH L. 5 TIGER HILL DRIVE GLADSTONE NJ 5 TIGER HILL	274600 412000 07934 0 2 686600	1 P001 CK VARIOUS CHKS	3,209.86 3,209.85 3,209.86	0.00 0.00 0.00	0.00 6,419.71 6,419.71 3,209.85
8.02 12	SILACCI, RONALD C. & JUDITH PO BOX 485 GLADSTONE NJ 3 TIGER HILL	274600 360800 07934 0 2 635400	1 P001 CK	2,970.50 2,970.49 2,970.50	0.00 0.00 0.00	0.00 5,940.99 5,940.99 2,970.49



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				2nd Qtr	Principal	4th Qtr	Interest	
8.02 13	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 24 MENDHAM ROAD	356900 0 07977 0 15C 356900	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
8.03 1	YEOMANS, MICHAEL A & ELAINE 2 DEER PATH GLADSTONE NJ 2 DEER PATH	315000 00597 565500 07934 0 2 880500	0.00 0.00 0.00	4,116.34 4,116.34 4,116.34	0.00 0.00 0.00	0.00 8,232.68 8,232.68	0.00 8,232.68 4,116.34	
8.03 2	FISHER, ROGER F. & DIANN D. 4 DEER PATH GLADSTONE NJ 4 DEER PATH	300700 417500 07934 0 2 718200	0.00 0.00 0.00	3,357.59 3,357.58 3,357.59	0.00 0.00 0.00	0.00 6,715.17 6,715.17	0.00 6,715.17 3,357.58	
8.03 3	THOMPSON, NORMAN & KAREN 6 DEER PATH GLADSTONE NJ 6 DEER PATH	300700 00660 551100 07934 0 2 851800	0.00 0.00 0.00	3,982.17 3,982.16 3,982.17	0.00 0.00 0.00	0.00 7,964.33 7,964.33	0.00 7,964.33 3,982.16	
8.03 4	PENTA INVESTMENTS LLC P.O. BOX 7017 FREEHOLD, NJ 8 DEER PATH	300700 00672 495500 07728 0 2 796200	0.00 0.00 0.00	3,722.24 3,722.23 3,722.24	0.00 0.00 0.00	0.00 7,444.47 7,444.47	0.00 7,444.47 3,722.23	
8.03 5	PADOVANO, JR., ANTHONY L. 10 DEER PATH GLADSTONE NJ 10 DEER PATH	300700 00660 480800 07934 0 2 781500	0.00 0.00 0.00	3,653.52 3,653.51 3,653.52	0.00 0.00 0.00	0.00 7,307.03 7,307.03	0.00 7,307.03 3,653.51	
8.03 6	OROSZ, JAMES M & JILL 12 DEER PATH GLADSTONE NJ 12 DEER PATH	309800 623900 07934 0 2 933700	0.00 0.00 0.00	4,365.05 4,365.05 4,365.05	0.00 0.00 0.00	0.00 8,730.10 8,730.10	0.00 8,730.10 4,365.05	
8.03 7	WAGSHUL, ADAM & LORI 14 DEER PATH GLADSTONE, NJ 14 DEER PATH	301000 529200 07934 0 2 830200	0.00 0.00 0.00	3,881.19 3,881.18 3,881.19	0.00 0.00 0.00	0.00 7,762.37 7,762.37	0.00 7,762.37 3,881.18	

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
8.03 8	BRUCKER, ANDREW B. & KRISTIN C. 3 LINCROFT DRIVE GLADSTONE, NJ 3 LINCROFT DRIVE	300700 00672 577000 07934 0 2 877700	0.00 19062	4,103.25 4,103.25 4,088.87	0.00 0.00 0.00	0.00 8,206.50 8,206.50 4,117.63
8.03 9	WHITTLE, T W III & KIMBERLY B 5 LINCROFT DRIVE GLADSTONE NJ 5 LINCROFT DRIVE	300700 734800 07934 0 2 1035500	6663	4,840.97 4,840.96 4,840.97	0.00 0.00 0.00	0.00 9,681.93 9,681.93 4,840.96
8.03 10	BECKERMAN, MICHAEL & KIM, SUJIN 23 TIGER HILL DRIVE GLADSTONE NJ 23 TIGER HILL DRIVE	307900 00672 784900 07934 0 2 1092800	VARIOUS CHKS	5,108.84 5,108.84 5,108.84	0.00 0.00 0.00	0.00 10,217.68 10,217.68 5,108.84
8.03 11	SHEFRAS, STEVEN; ARTHARS, S & J 21 TIGER HILL DRIVE GLADSTONE NJ 21 TIGER HILL DRIVE	300700 00660 594700 07934 0 2 895400	VARIOUS CHKS	4,186.00 4,185.99 4,186.00	0.00 0.00 0.00	0.00 8,371.99 8,371.99 4,185.99
8.03 12	SLATTERY, MICHAEL & PATRICIA 19 TIGER HILL DRIVE GLADSTONE NJ 19 TIGER HILL DRIVE	300700 758500 07934 0 2 1059200	VARIOUS CHKS	4,951.76 4,951.76 4,951.76	0.00 0.00 0.00	0.00 9,903.52 9,903.52 4,951.76
8.03 13	HUAMANI, KRISTEN & MARK 17 TIGER HILL DRIVE GLADSTONE, NJ 17 TIGER HILL DRIVE	300700 574100 07934 0 2 874800	VARIOUS CHKS	4,089.69 4,089.69 4,089.69	0.00 0.00 0.00	0.00 8,179.38 8,179.38 4,089.69
8.03 14	KISNER, JAMES H & JANE CHIU 15 TIGER HILL DRIVE GLADSTONE NJ 15 TIGER HILL	303600 397700 07934 0 2 701300	2092	3,278.58 3,278.58 3,278.58	0.00 0.00 0.00	0.00 6,557.16 6,557.16 3,278.58
8.03 15	PEREZ, JOSE A. & DELLE VALLE, OLIVIA 11 TIGER HILL DRIVE GLADSTONE NJ 11 TIGER HILL DRIVE	301000 367200 07934 0 2 668200	VARIOUS CHKS	3,123.84 3,123.83 3,123.84	0.00 0.00 0.00	0.00 6,247.67 6,247.67 3,123.83

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8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE 2 LINCROFT DRIVE GLADSTONE, NJ 2 LINCROFT DRIVE	423600 704300 07934 0 2 1127900	0.00 1 P001 CK 4734 1 P001 CK 4770 2 P001 CK 4770	5,272.94 5,272.93 72.93 5,200.01 99.99	0.00 0.00 0.00 0.00 0.00	0.00 10,545.87 10,545.87 10,472.94 5,272.93 5,172.94
8.04 2	SAIDEMAN, SUSAN C. 4 LINCROFT DRIVE GLADSTONE, NJ 4 LINCROFT DRIVE	423900 550200 07934 0 2 974100	1 P001 CK VARIOUS CHKS	4,553.92 4,553.92 4,553.92	0.00 0.00 0.00	0.00 9,107.84 9,107.84 4,553.92
8.04 3	VON REVENTLOW, CHRISTIAN & INGEBORG 2735 SAND HILL ROAD #10 MENLO PARK, CA 6 LINCROFT DRIVE	419700 455800 94025 0 2 875500	1 P001 CK	4,092.97 4,092.96 4,092.97	0.00 0.00 0.00	0.00 8,185.93 8,185.93 4,092.96
8.04 4	LIPANI, DAVID A. & DEFABIO, ERICA C 8 LINCROFT DRIVE GLADSTONE, NJ 8 LINCROFT DRIVE	300700 631000 07934 0 2 931700	1 P001 CK VARIOUS CHKS	4,355.70 4,355.70 4,355.70	0.00 0.00 0.00	0.00 8,711.40 8,711.40 4,355.70
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE	274600 275900 07934 0 2 550500	1 P001 CK 4890609	2,573.59 2,573.59 2,563.13	0.00 0.00 10.44	0.00 5,147.18 5,147.18 2,584.05
8.05 2	HOLLEB, DAVID G. & REGINA M. 6 TIGER HILL DRIVE GLADSTONE NJ 6 TIGER HILL DRIVE	288600 411700 07934 0 2 700300	1 P001 CK VARIOUS CHKS	3,273.91 3,273.90 3,273.91	0.00 0.00 0.00	0.00 6,547.81 6,547.81 3,273.90
8.05 3	ROWE, EARL 8 TIGER HILL ROAD GLADSTONE NJ 8 TIGER HILL DRIVE	283100 383500 07934 0 2 666600	0.00	3,116.36 3,116.35	0.00 0.00	0.00 6,232.71 6,232.71
8.05 4	SEBORIA, PATRICIA C PO BOX 156 PEAPACK NJ 10 TIGER HILL DRIVE	277800 468800 07977 0 2 746600	1 P001 CK 9165	3,490.36 3,490.35 3,490.36	0.00 0.00 0.00	0.00 6,980.71 6,980.71 3,490.35

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8.05 5	WHITE,C&WHITE, EC & WHITE, M 12 TIGER HILL DRIVE GLADSTONE NJ 12 TIGER HILL DRIVE	276200 668100 07934 0 2 944300	0.00 1 P001 CK 3312 2 P001 CK 3312	4,414.61 4,414.60 4,414.61 4,414.60	0.00 0.00 0.00 0.00	0.00 8,829.21 8,829.21 4,414.60 0.00
8.05 6	GEORGE, ALEXANDER & CAROL 14 TIGER HILL ROAD GLADSTONE NJ 14 TIGER HILL DRIVE	276200 343700 07934 0 2 619900	1 P001 CK 2596	2,898.04 2,898.03 2,898.04	0.00 0.00 0.00	0.00 5,796.07 5,796.07 2,898.03
8.05 7	STEINHORN, JEFFREY & HERMAN, DEBORA 16 TIGER HILL DRIVE GLADSTONE NJ 16 TIGER HILL DRIVE	276200 430200 07934 0 2 706400	1 P001 CK 0074687435 1 P001 CK 0097587618 2 P001 CK 0097587618	3,302.42 3,302.42 22.20 3,280.22 22.20	0.00 0.00 0.00 0.00 0.00	0.00 6,604.84 6,604.84 6,582.64 3,302.42 3,280.22
8.05 8	STANLEY,RICHARD 18 TIGER HILL DRIVE GLADSTONE, NJ 18 TIGER HILL DRIVE	293800 437900 00672 0 2 731700	1 P001 CK VARIOUS CHKS	3,420.70 3,420.70 3,420.70	0.00 0.00 0.00	0.00 6,841.40 6,841.40 3,420.70
8.05 9	KIM, GIHONG & DUCKJA PO BOX 458 PEAPACK NJ 20 TIGER HILL DRIVE	300700 514200 07977 0 2 814900	1 P001 CK 2142	3,809.66 3,809.66 3,309.66	0.00 0.00 0.00	500.00- 7,619.32 7,119.32 3,809.66
8.05 10	JEANES, NATHAN DOUGLASS & JULIE 22 TIGER HILL DR GLADSTONE, NJ 22 TIGER HILL DRIVE	300700 481400 07934 0 2 782100	1 P001 CK VARIOUS CHKS	3,656.32 3,656.32 3,656.32	0.00 0.00 0.00	0.00 7,312.64 7,312.64 3,656.32
8.05 11	SROKA,KENNETH P.& VICTORIA V. 24 TIGER HILL DRIVE GLADSTONE, NJ 24 TIGER HILL DRIVE	300700 626100 07934 0 2 926800	1 J065 2019 Added S 1 P001 CK 300 1 P001 CK 5240 2 J065 2019 Added S	4,332.79 4,332.79 37.87 4,332.79 37.77 37.87	0.00 0.00 0.00 0.10 0.00	0.00 8,665.58 8,665.58 8,703.45 4,370.66 4,332.89 4,370.76

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8.05 12	SABOL, THOMAS 26 TIGER HILL DRIVE GLADSTONE, NJ 26 TIGER HILL DRIVE	300700 712000 07934 0 2 1012700	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	4,734.38 4,734.37 4,734.38	0.00 0.00 0.00	0.00 9,468.75 9,468.75 4,734.37
8.05 13	LEBEL, LAURENCE & BETH 7 LINCROFT DRIVE GLADSTONE, NJ 7 LINCROFT DRIVE	308500 100 07934 0 2 308600	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	1,442.71 1,442.70 1,442.71	0.00 0.00 0.00	0.00 2,885.41 2,885.41 1,442.70
9 1	BURRELL, RONALD D. JR. & HECK, M. 26 MOSLE ROAD GLADSTONE, NJ 26 MOSLE ROAD	233600 479000 07934 0 2 712600	0.00 1 P001 CK 1066 2 P001 CK 1066	3,331.41 3,331.40 3,331.41 18.59	0.00 0.00 0.00 0.00	50.00- 6,662.81 6,612.81 3,281.40 3,262.81
9 3	DILL, STEVEN T & RANDI J BOX 431 GLADSTONE, NJ 12 MOSLE ROAD	239500 512800 07934 0 2 752300	0.00 1 P001 CK VARIOUS CHKS	3,517.01 3,517.00 3,517.01	0.00 0.00 0.00	0.00 7,034.01 7,034.01 3,517.00
9 4	CALLAHAN, DENISE C. & CHRISTOPHER H. PO BOX 144 GLADSTONE, NJ 3 SOUTH STREET	211500 309800 07934 0 2 521300	0.00 1 P001 CK VARIOUS CHKS	2,437.08 2,437.08 2,437.08	0.00 0.00 0.00	0.00 4,874.16 4,874.16 2,437.08
9 5	STULL, GENE JR & AIMEE 5 SOUTH STREET GLADSTONE NJ 5 SOUTH STREET	213400 00597 464000 07934 0 2 677400	0.00 1 P001 CK VARIOUS CHKS	3,166.85 3,166.84 3,166.85	0.00 0.00 0.00	0.00 6,333.69 6,333.69 3,166.84
9 6	FAGAN, DOUGLAS J. & JUDITH PO BOX 70 GLADSTONE NJ 6 SOUTH STREET	214000 163600 07934 0 2 377600	0.00 1 P001 CK 6399	1,765.28 1,765.28 1,765.28	0.00 0.00 0.00	0.00 3,530.56 3,530.56 1,765.28
9 7	PERNA ROCCO & JOANNE PO BOX 381 GLADSTONE NJ 4 SOUTH STREET	211800 224900 07934 0 2 436700	0.00 1 P001 CK VARIOUS CHKS	2,041.58 2,041.57 2,041.58	0.00 0.00 0.00	0.00 4,083.15 4,083.15 2,041.57

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9 8	CIRILLO, JOSEPH & CARLA 10 MOSLE ROAD GLADSTONE, NJ 10 MOSLE ROAD	218300 00597 198300 07934 0 2 416600	0.00 1 P001 CK VARIOUS CHKS	1,947.61 1,947.60 1,947.61	0.00 0.00 0.00	0.00 3,895.21 3,895.21 1,947.60
9 9	SMITH, JAMES GREGORY & MELANIE 8 WYCKOFF STREET GLADSTONE, NJ 8 WYCKOFF STREET	210900 281100 07934 0 2 492000	1 P001 CK VARIOUS CHKS	2,300.10 2,300.10 2,300.10	0.00 0.00 0.00	0.00 4,600.20 4,600.20 2,300.10
9 10	GEISLER, EDWARD M & TERESA A PO BOX 180 GLADSTONE NJ 9 WYCKOFF STREET	208700 08150 183100 07934 0 2 391800	0.00	1,831.67 1,831.66 1,831.66	0.00 0.00 0.00	17.54 3,663.33 3,680.87
9 11	KINSEY, STEPHEN M. & HABIBI, SAMA 8 MOSLE ROAD GLADSTONE, NJ 8 MOSLE ROAD	223000 228000 07934 0 2 451000	1 P001 CK VARIOUS CHKS	2,108.43 2,108.42 2,108.43	0.00 0.00 0.00	0.00 4,216.85 4,216.85 2,108.42
9 12	MC GONEGAL, MICHELLE A 6 MOSLE ROAD GLADSTONE, NJ 6 MOSLE ROAD	210900 240400 00660 240400 07934 0 2 451300	1 P001 CK VARIOUS CHKS	2,109.83 2,109.83 2,109.83	0.00 0.00 0.00	0.00 4,219.66 4,219.66 2,109.83
9 13	JJ DEVEL IX LLC, 171 STATE RT 173 ST 201 ASBURY NJ 42 MENDHAM ROAD	208700 261800 08802 0 2 470500	1 P001 CK 373	2,199.59 2,199.59 2,199.59	0.00 0.00 0.00	0.00 4,399.18 4,399.18 2,199.59
9 14	FERRANTE, STEPHEN 3 TIMBER ROCK TR BERNARDSVILLE NJ 40 MENDHAM ROAD	209400 157500 07924 0 2 366900	1 P001 CK VARIOUS CHKS	1,715.26 1,715.26 1,715.26	0.00 0.00 0.00	0.00 3,430.52 3,430.52 1,715.26
9 15	NOVACO, JONATHAN & MAUREEN 38 MENDHAM ROAD GLADSTONE NJ 38 MENDHAM ROAD	209000 164000 00672 164000 07934 0 2 373000	1 P001 CK VARIOUS CHKS	1,743.78 1,743.77 1,743.78	0.00 0.00 0.00	0.00 3,487.55 3,487.55 1,743.77

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9 16	CALTA, ROBERT & KAREN 36 MENDHAM ROAD GLADSTONE NJ 36 MENDHAM ROAD	209400 226600 07934 0 2 436000	VT001 0 250.00	1,975.80 1,975.80	0.00 0.00	0.00 3,951.60 3,951.60
9 17	YANNACCONE, G E & YANNACCONE, B 32 MENDHAM ROAD GLADSTONE NJ 32 MENDHAM ROAD	207500 192800 07934 0 2 400300	0.00 01/23/20 20 1 P001 CK 5916	1,871.41 1,871.40 1,871.41	0.00 0.00 0.00	0.00 3,742.81 3,742.81 1,871.40
9 17.01	CONNOLLY, MICHAEL F & KATHY L 34 MENDHAM ROAD GLADSTONE NJ 34 MENDHAM ROAD	202200 135500 07934 0 2 337700	0.00 02/03/20 20 1 P001 CK 0098659104	1,578.75 1,578.75 1,578.75	0.00 0.00 0.00	0.00 3,157.50 3,157.50 1,578.75
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD	217100 304400 07934 0 2 521500	0.00 01/31/20 20 1 P001 CK VARIOUS CHKS	2,438.02 2,438.01 2,438.02	0.00 0.00 0.00	0.00 4,876.03 4,876.03 2,438.01
10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE	219000 437200 07934 0 2 656200	0.00 12/27/19 20 1 P001 CK 290	3,067.74 3,067.73 3,067.74	0.00 0.00 0.00	0.00 6,135.47 6,135.47 3,067.73
10 1.01	YATES, CHRISTOPHER M. & CHRISTIE 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE	225200 00672 425000 07934 0 2 650200	0.00 01/31/20 20 1 P001 CK VARIOUS CHKS	3,039.69 3,039.68 3,039.69	0.00 0.00 0.00	355.51- 6,079.37 5,723.86 2,684.17
10 2	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 7 MOSLE ROAD	227500 244900 07934 0 2 472400	0.00 01/22/20 20 1 P001 CK 665680	2,208.47 2,208.47 2,208.47	0.00 0.00 0.00	0.00 4,416.94 4,416.94 2,208.47
10 3	HOY, JONATHAN P. & REBECCA P. 23 CHIMNEY ASH FARM ROAD BASKING RIDGE, NJ 16 JACKSON AVENUE	219900 153600 07920 0 2 373500	0.00 01/31/20 20 1 P001 CK 1608	1,746.12 1,746.11 1,746.12	0.00 0.00 0.00	0.00 3,492.23 3,492.23 1,746.11

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
10 4	LOREE, ARTHUR J. & JOAN H. 56 MENDHAM ROAD GLADSTONE NJ 56 MENDHAM ROAD	211800 344200 07934 0 2 556000	VT001  250.00 1 P001 CK 3654	2,536.80 2,536.80 2,536.80	0.00 0.00 0.00	0.00 5,073.60 5,073.60 2,536.80
10 5	WALSH, MICHAELA 54 MENDHAM ROAD GLADSTONE, NJ 54 MENDHAM ROAD	208400 210300 07934 0 2 418700	1 P001 CK VARIOUS CHKS	1,957.43 1,957.42 1,957.42	0.00 0.00 0.00	0.00 3,914.85 3,914.85 1,957.43
10 6	BUCHANAN, DANIELLE JILL 52 MENDHAM ROAD GLADSTONE, NJ 52 MENDHAM ROAD	208400 192100 00672 0 07934 0 2 400500	1 P001 CK VARIOUS CHKS	1,872.34 1,872.34 1,872.34	0.00 0.00 0.00	0.00 3,744.68 3,744.68 1,872.34
10 7	MC FARLAND, PEGGY 50 MENDHAM ROAD GLADSTONE NJ 50 MENDHAM ROAD	207200 149400 07934 0 2 356600	1 P001 CK 6294	1,667.11 1,667.10 1,667.11	0.00 0.00 0.00	0.00 3,334.21 3,334.21 1,667.10
10 8	ZAJAC, PAUL 48 MENDHAM ROAD GLADSTONE NJ 48 MENDHAM ROAD	208100 130900 00672 0 07934 0 2 339000	1 P001 CK VARIOUS CHKS	1,584.83 1,584.82 1,584.83	0.00 0.00 0.00	0.00 3,169.65 3,169.65 1,584.82
10 9	BEISER, JOHN F & RILEY CORTNEY C 46 MENDHAM ROAD GLADSTONE, NJ 46 MENDHAM ROAD	208900 177100 01246 0 07934 0 2 386000	1 P001 CK 438267	1,804.55 1,804.55 1,804.55	0.00 0.00 0.00	0.00 3,609.10 3,609.10 1,804.55
11 1	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE	221800 517000 07934 0 2 738800	1 P001 CK VARIOUS CHKS	3,453.89 3,453.89 3,453.89	0.00 0.00 0.00	0.00 6,907.78 6,907.78 3,453.89
11 2	SMS PROPERTIES LLC, 410 LAKE RD. FAR HILLS, NJ 8 JACKSON AVENUE	228400 402900 07931 0 2 631300	1 P001 CK 1034	2,951.33 2,951.33 2,918.50	0.00 0.00 32.83	0.00 5,902.66 5,902.66 2,984.16



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		Bank Impr	Value	Zip Lmt	Exempt			
		Date	Yr	Qtr	Code	Description		
11 3	WALSH, SUSANNE PO BOX 309 GLADSTONE, NJ 10 JACKSON AVENUE							906.42-
			206900					
		00672	223900			2,013.99	0.00	
		07934	0			2,013.99	0.00	4,027.98
		2	430800					3,121.56
		01/31/20	20	1	P001	CK VARIOUS CHKS	0.00	1,107.57
11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD							0.00
			211200					
		00660	154700			1,710.59	0.00	
		07934	0			1,710.58	0.00	3,421.17
		2	365900					3,421.17
		01/31/20	20	1	P001	CK VARIOUS CHKS	0.00	1,710.58
11 5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD							0.00
			215600					
			157500			1,744.25	0.00	
		07934	0			1,744.24	0.00	3,488.49
		2	373100					3,488.49
		01/31/20	20	1	P001	CK VARIOUS CHKS	0.00	1,744.24
11 6	EWALD, DAVID 43 MENDHAM ROAD GLADSTONE, NJ 43 MENDHAM ROAD							0.00
			187400					
			127300			1,471.23	0.00	
		07934	0			1,471.22	0.00	2,942.45
		2	314700					2,942.45
		12/04/19	20	1	P001	CK 3220	0.00	2,940.57
		02/03/20	20	1	P001	CK 3246	0.00	1,471.22
		02/03/20	20	2	P001	CK 3246	0.00	1,469.34
11 7	PANE, CATHERINE A PO BOX 342 GLADSTONE NJ 41 MENDHAM ROAD							0.00
			188400					
			214700			1,884.50	0.00	
		07934	0			1,884.49	0.00	3,768.99
		2	403100					3,768.99
		02/04/20	20	1	P001	CK 4508	0.00	1,884.49
11 8	GASEK, SHELBY & PATRICIA 39 MENDHAM ROAD GLADSTONE, NJ 39 MENDHAM ROAD							0.00
			213400					
		00672	277900			2,296.83	0.00	
		07934	0			2,296.83	0.00	4,593.66
		2	491300					4,593.66
		10/14/19	20	1	J065	2019 Added S	0.00	4,631.53
		01/28/20	20	1	P001	CK VARIOUS CHKS	0.00	2,296.83
		10/14/19	20	2	J065	2019 Added S	0.00	2,334.70
11 9	NICKERSON, TODD W. 37 MENDHAM ROAD GLADSTONE NJ 37 MENDHAM ROAD							1,953.35-
			214000					
		06225	202700			1,948.08	0.00	
		07934	0			1,948.07	0.00	3,896.15
		2	416700					1,942.80
		02/05/20	20	1	P001	CK 90024464	0.00	5.28-

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11 10	WITUS, MARC PO BOX 405 GLADSTONE NJ 35 MENDHAM ROAD	189800 01246 178600 07934 0 2 368400	VT001 250.00 01/29/20 20 1 P001 CK 438267	1,659.77 1,659.77 1,659.77	0.00 0.00 0.00	0.00 3,319.54 3,319.54 1,659.77
11 11	DENISON, DEAN S. 33 MENDHAM RD. GLADSTONE, NJ 33 MENDHAM ROAD	212500 00660 378000 07934 0 2 590500	01/31/20 20 1 P001 CK VARIOUS CHKS	2,760.59 2,760.59 2,760.59	0.00 0.00 0.00	0.00 5,521.18 5,521.18 2,760.59
11 12	HILLSINGER, WILLIAM J. & ELIZABETH 2 DEWEY AVE. GLADSTONE, NJ 2 DEWEY AVENUE	208400 259100 07934 0 2 467500	01/31/20 20 1 P001 CK VARIOUS CHKS	2,185.57 2,185.56 2,185.57	0.00 0.00 0.00	0.00 4,371.13 4,371.13 2,185.56
11 13	COOPER, NICOLE R 4 DEWEY AVENUE GLADSTONE NJ 4 DEWEY AVENUE	211800 194800 07934 0 2 406600	01/31/20 20 1 P001 CK VARIOUS CHKS	1,900.86 1,900.85 1,900.86	0.00 0.00 0.00	0.00 3,801.71 3,801.71 1,900.85
11 14	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 6 DEWEY AVENUE	290500 895500 07977 0 15C 1186000		0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
11 15	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 282 MAIN STREET	70300 0 07934 0 1 70300	01/31/20 20 1 P001 CK VARIOUS CHKS	328.66 328.65 328.66	0.00 0.00 0.00	0.00 657.31 657.31 328.65
12 1	GOLDBERG, HOWARD B. 835 LAMINGTON ROAD BEDMINSTER, NJ 9 DEWEY AVENUE	214600 286600 07921 0 2 501200	02/28/20 20 1 P001 CK 3255	2,343.11 2,343.11 2,343.11	0.00 0.00 20.38	0.00 4,686.22 4,686.22 2,343.11
12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE	209000 200200 08201 0 2 409200	01/21/20 20 1 P001 CK 6331	1,913.01 1,913.01 1,913.01	0.00 0.00 0.00	0.00 3,826.02 3,826.02 1,913.01

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
		Date	Yr	Qtr	Code Description			
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE							0.00
						2,349.66	0.00	
		07934			0	2,349.65	0.00	4,699.31
		2	502600		0.00			4,699.31
		01/31/20	20	1	P001 CK VARIOUS CHKS	2,349.66	0.00	2,349.65
12 4	TIGER, GEORGE J JR PO BOX 603 GLADSTONE NJ 29 MENDHAM ROAD							0.00
						2,164.06	0.00	
		07934			0	2,164.06	0.00	4,328.12
		2	462900		0.00			4,328.12
		02/06/20	20	1	P001 CK 2505	2,164.06	0.00	2,164.06
12 5	TIGER, GEORGE JR PO BOX 603 GLADSTONE NJ 27 MENDHAM ROAD							0.00
					VT001			
						1,844.90	0.00	
		07934			0	1,844.90	0.00	3,689.80
		2	408000		250.00			3,689.80
		01/29/20	20	1	P001 CK 438267	1,844.90	0.00	1,844.90
12 6	CARTAGENA, ADAM B 25 MENDHAM ROAD GLADSTONE NJ 25 MENDHAM ROAD							0.00
						1,652.62	0.00	
		07934			0	1,652.61	0.00	3,305.23
		2	353500		0.00			3,305.23
		01/31/20	20	1	P001 CK VARIOUS CHKS	1,652.62	0.00	1,652.61
12 7	FLIGNER, MARK & JACQUELINE 23 MENDHAM ROAD GLADSTONE NJ 23 MENDHAM ROAD							0.00
						2,197.72	0.00	
		07934			0	2,197.72	0.00	4,395.44
		2	470100		0.00			4,395.44
		10/25/19	20	1	P001 CK 238	0.03	0.00	4,395.41
		01/31/20	20	1	P001 CK 259	2,197.69	0.00	2,197.72
		01/31/20	20	2	P001 CK 259	0.03	0.00	2,197.69
12 8	O'LEARY, L. E. & RICHARDSON, PHILIP 2 OVERLOOK AVENUE GLADSTONE, NJ 2 OVERLOOK AVENUE							0.00
						1,946.21	0.00	
		07934			0	1,946.20	0.00	3,892.41
		2	416300		0.00			3,892.41
		01/31/20	20	1	P001 CK VARIOUS CHKS	1,946.21	0.00	1,946.20
12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE							0.00
						2,419.78	0.00	
		07934			0	2,419.78	0.00	4,839.56
		2	517600		0.00			4,839.56
		01/31/20	20	1	P001 CK VARIOUS CHKS	2,419.78	0.00	2,419.78
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE							0.00
						1,820.45	0.00	
		00597	181900					
		07934			0	1,820.44	0.00	3,640.89
		2	389400		0.00			3,640.89
		01/24/20	20	1	P001 CK VARIOUS CHKS	1,820.45	0.00	1,820.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
12 11	BANES, TRACY F & STEVEN 8 OVERLOOK AVENUE GLADSTONE NJ 8 OVERLOOK AVENUE								0.00
							1,737.70	0.00	
		07934					1,737.70	0.00	3,475.40
		2	371700			0.00			3,475.40
		01/31/20	20	1	P001	CK VARIOUS CHKS	1,737.70	0.00	1,737.70
12 12	RAMSEY ASSOC % RYLOCAIT, INC 23118 FENBY LANE SWAN LAKE MT 260 MAIN STREET								0.00
							5,025.63	0.00	
		59911				0	5,025.62	0.00	10,051.25
		4A	1075000			0.00			10,051.25
		02/10/20	20	1	P001	CK 0700001235	5,025.63	0.00	5,025.62
12 14	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 266 MAIN STREET								0.00
							2,790.98	0.00	
		07931				0	2,790.97	0.00	5,581.95
		4A	597000			0.00			5,581.95
12 15	268 MAIN PG, LLC P.O. BOX 110 GLADSTONE, NJ 268 MAIN STREET								0.00
							3,309.90	0.00	
		07934				0	3,309.90	0.00	6,619.80
		4A	708000			0.00			6,619.80
		02/06/20	20	1	P001	CK	3,309.90	0.00	3,309.90
13 1	273 MS ASS LLC% GLADSTONE TAVERN 273 MAIN STREET GLADSTONE NJ 273 MAIN STREET								0.00
							7,620.25	0.00	
		07934				0	7,620.25	0.00	15,240.50
		4A	1630000			0.00			15,240.50
		02/10/20	20	1	P001	CK 32340	7,620.25	0.00	7,620.25
13 2	279 MAIN STREET,LLC %GASPAR FERRARA PO BOX 99 WHITEHOUSE STATION NJ 279 MAIN STREET								0.00
							2,921.88	0.00	
		08888				0	2,921.87	0.00	5,843.75
		4A	625000			0.00			5,843.75
		10/18/19	20	1	P001	CK 2522	54.52	0.00	5,789.23
		02/14/20	20	1	P001	CK 2563	2,867.36	0.00	2,921.87
		02/14/20	20	2	P001	CK 2563	54.52	0.00	2,867.35
14 1	NJT RAIL %ENERGY SOLVE-UBAR-14 PO BOX 6077 SOMERSET NJ 261 MAIN ST.(RAIL RD STA)								0.00
							0.00	0.00	
		08873				0	0.00	0.00	0.00
		5B	2012700			0.00			0.00
14 2	TORSILIERI, REALTY INVESTORS PO BOX 19 GLADSTONE NJ 265 MAIN STREET								0.00
							4,385.15	0.00	
		07934				0	4,385.15	0.00	8,770.30
		4A	938000			0.00			8,770.30
		02/06/20	20	1	P001	CK 3234	4,385.15	0.00	4,385.15



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
15 2	DENTE, SERGIO & GEORGIANNA 8 BODINE AVENUE GLADSTONE, NJ 8 BODINE AVENUE	252200 00660 278200 07934 0 2 530400	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	2,479.62 2,479.62 2,479.62	0.00 0.00 0.00	0.00 4,959.24 4,959.24 2,479.62
15 3	PORTER, THOMAS L & JOAN K 6 BODINE AVENUE GLADSTONE NJ 6 BODINE AVENUE	252200 160800 07934 0 2 413000	*Lien**Lien* 0.00 1 P001 CK 2019480972 1 P001 CK VARIOUS CHKS	1,930.78 1,930.77 101.70 1,829.08	0.00 0.00 0.00 0.00	0.00 3,861.55 3,861.55 3,759.85 1,930.77
15 4	FINNEGAN, MARY BETH 4 BODINE AVENUE GLADSTONE, NJ 4 BODINE AVENUE	252200 00045 228600 07934 0 2 480800	0.00 1 P001 CK 17100	2,247.74 2,247.74 2,247.74	0.00 0.00 0.00	0.00 4,495.48 4,495.48 2,247.74
15 5	GOMEZ, MICHAEL & MELISSA 2 BODINE AVENUE GLADSTONE, NJ 2 BODINE AVENUE	252200 00672 229600 07934 0 2 481800	0.00 1 P001 CK VARIOUS CHKS	2,252.42 2,252.41 2,252.42	0.00 0.00 0.00	0.00 4,504.83 4,504.83 2,252.41
15 6	MILES NICK, THOMAS & MARY ELLEN 1 APGAR AVENUE GLADSTONE NJ 1 APGAR AVENUE	252200 00672 164700 07934 0 2 416900	0.00 1 P001 CK VARIOUS CHKS	1,949.01 1,949.01 1,949.01	0.00 0.00 0.00	0.00 3,898.02 3,898.02 1,949.01
15 7	MIKULICZ, CHRISTOPHER & HEATHER F 3 APGAR AVENUE GLADSTONE NJ 3 APGAR AVENUE	266000 362100 07934 0 2 628100	0.00 1 P001 CK VARIOUS CHKS	2,936.37 2,936.37 2,936.37	0.00 0.00 0.00	0.00 5,872.74 5,872.74 2,936.37
15 8	BRIAN AYLING REVOCABLE LIVING TRST 5 APGAR AVENUE GLADSTONE NJ 5 APGAR AVENUE	266000 00672 213700 07934 0 2 479700	0.00 1 P001 CK VARIOUS CHKS	2,242.60 2,242.60 2,242.60	0.00 0.00 0.00	0.00 4,485.20 4,485.20 2,242.60
15 9	TRELSTAD, DONALD & REBECCA J. 7 APGAR AVENUE GLADSTONE, NJ 7 APGAR AVENUE	252600 355900 07934 0 2 608500	0.00 1 P001 CK 438267	2,844.74 2,844.74 2,844.74	0.00 0.00 0.00	0.00 5,689.48 5,689.48 2,844.74

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15 10	HILL, DAVID W. & MARIA CAROLINA 9 APGAR AVENUE GLADSTONE, NJ 9 APGAR AVENUE	280200 294100 07934 0 2 574300	0.00 0.00 0.00 1 P001 CK 138	2,684.86 2,684.85 2,684.86	0.00 0.00 0.00	0.00 5,369.71 5,369.71 2,684.85
15 12	DIETTE, MARK F & DI MARIA, MARY G 12 BODINE AVENUE GLADSTONE NJ 12 BODINE AVENUE	316400 305000 07934 0 2 621400	0.00 0.00 0.00 1 P001 CK 147138	2,905.05 2,905.04 2,905.05	0.00 0.00 0.00	0.00 5,810.09 5,810.09 2,905.04
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE	268300 209600 07934 0 2 477900	VT001 0.00 0.00 1 P001 CK 2824	2,171.69 2,171.68 2,171.69	0.00 0.00 0.00	0.00 4,343.37 4,343.37 2,171.68
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE	270100 232200 07934 0 2 502300	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	2,348.26 2,348.25 2,348.26	0.00 0.00 0.00	0.00 4,696.51 4,696.51 2,348.25
16 3	JOHANNESSEN, KEITH & SARAH 8 APGAR AVENUE GLADSTONE, NJ 8 APGAR AVENUE	257900 300300 01246 0 2 558200	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	2,609.59 2,609.58 2,609.59	0.00 0.00 0.00	0.00 5,219.17 5,219.17 2,609.58
16 4	ELIK, JOHN & MARIKA 6 APGAR AVENUE GLADSTONE, NJ 6 APGAR AVENUE	266000 306900 07934 0 2 572900	0.00 0.00 0.00 1 P001 CK	2,678.31 2,678.31 2,678.31	0.00 0.00 0.00	0.00 5,356.62 5,356.62 2,678.31
16 5	DUFF, OWEN M. & TOBY L. 4 APGAR AVE. GLADSTONE, NJ 4 APGAR AVENUE	248700 229600 07934 0 2 478300	0.00 0.00 0.00 1 P001 CK 438267	2,236.06 2,236.05 2,236.06	0.00 0.00 0.00	0.00 4,472.11 4,472.11 2,236.05
16 6	MCCRORY, PATRICK M & MAUREEN C PO BOX 136 GLADSTONE NJ 2 APGAR AVENUE	274100 190200 07934 0 2 464300	VT001 0.00 0.00 1 P001 CK	2,108.11 2,108.10 2,108.11	0.00 0.00 0.00	0.00 4,216.21 4,216.21 2,108.10

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16 7	VAN ARSDALE, EDWIN & ELEANOR LT PO BOX 89 GLADSTONE, NJ 15 POTTERSVILLE ROAD	266000 188700 07934 0 2 454700	0.00 1 P001 CK 1173	2,125.73 2,125.72 2,125.73	0.00 0.00 0.00	0.00 4,251.45 4,251.45 2,125.72
16 8	GIULIANO-CUNNINGHAM, KAREN 5 HILLCREST AVENUE GLADSTONE, NJ 5 HILLCREST AVENUE	247600 262900 07934 0 2 510500	SC001 1 P001 CK VARIOUS CHKS	2,386.59 2,386.59 2,386.59	0.00 0.00 0.00	0.00 4,773.18 4,773.18 2,386.59
16 9	CONTE, MICHAEL & KATHLEEN 7 HILLCREST AVENUE GLADSTONE, NJ 7 HILLCREST AVENUE	247600 174100 07934 0 2 421700	SC001 1 P001 CK VARIOUS CHKS	1,971.45 1,971.45 1,971.45	0.00 0.00 0.00	0.00 3,942.90 3,942.90 1,971.45
16 10	RICA PROPERTIES LLC, 151 MOUNT BETHEL RD WARREN, NJ 9 HILLCREST AVENUE	244600 0 07059 0 1 244600	0.00	1,143.51 1,143.50	0.00 0.00	2,300.70 2,287.01 4,587.71
16 11	BRISKIE, GEORGE & EDNA PO BOX 75 GLADSTONE NJ 11 HILLCREST AVENUE	245200 154700 07934 0 2 399900	SC001 1 P001 CK 4341	1,807.04 1,807.03 1,807.04	0.00 0.00 5.84	0.00 3,614.07 3,614.07 1,807.03
16 12	PEREZ, VICTOR M. & WATSON, HEATHER S. 13 HILLCREST AVENUE GLADSTONE NJ 13 HILLCREST AVENUE	245200 197600 07934 0 2 442800	SC001 1 P001 CK VARIOUS CHKS	2,070.09 2,070.09 2,070.09	0.00 0.00 0.00	0.00 4,140.18 4,140.18 2,070.09
16 13	BUKATA, ANNE 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE	245200 347600 07934 0 2 592800	SC001 1 P001 CK 2301	2,771.34 2,771.34 2,771.34	0.00 0.00 0.00	0.00 5,542.68 5,542.68 2,771.34
16 14	NAGY, SZABOLCS T. & ERICA S. 17 HILLCREST AVENUE GLADSTONE, NJ 17 HILLCREST AVENUE	255100 226100 07934 0 2 481200	SC001 1 P001 CK VARIOUS CHKS	2,249.61 2,249.61 2,249.61	0.00 0.00 0.00	0.00 4,499.22 4,499.22 2,249.61



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16 15	DARVIN, CRAIG E. & JANET 19 HILLCREST AVENUE GLADSTONE NJ 19 HILLCREST AVENUE	264900 285700 07934 0 2 550600	0.00 0.00 0.00 1 P001 CK 5478	2,574.06 2,574.05 2,574.06	0.00 0.00 0.00	0.00 5,148.11 5,148.11 2,574.05
17 1	HOWES, W. TIMOTHY & KATHERINE E. 20 HILLCREST AVENUE GLADSTONE NJ 20 HILLCREST AVENUE	267200 242400 07934 0 2 509600	0.00 0.00 0.00 1 P001 CK 033147	2,382.38 2,382.38 2,382.38	0.00 0.00 0.00	0.00 4,764.76 4,764.76 2,382.38
17 1.01	LANZETTI, THOMAS & LUCILLE 18 HILLCREST AVENUE GLADSTONE NJ 18 HILLCREST AVENUE	259100 348800 07934 0 2 607900	0.00 0.00 0.00 1 P001 CK 1174	2,841.94 2,841.93 2,841.94	0.00 0.00 0.00	0.00 5,683.87 5,683.87 2,841.93
17 2	INFUSINO, CHRISTIAN & DEBORAH H 16 HILLCREST AVENUE GLADSTONE NJ 16 HILLCREST AVENUE	251600 299300 07934 0 2 550900	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	2,575.46 2,575.46 2,575.46	0.00 0.00 0.00	0.00 5,150.92 5,150.92 2,575.46
17 3	BRICE, JOAN M. & JOSEPH 14 HILLCREST AVENUE GLADSTONE, NJ 14 HILLCREST AVENUE	252700 166400 07934 0 2 419100	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	1,959.30 1,959.29 1,959.30	0.00 0.00 0.00	338.31- 3,918.59 3,580.28 1,620.98
17 4	MARPLE, MARVIN E. & JOSEPHINE G. 94 MAIN STREET CALIFON, NJ 12 HILLCREST AVENUE	247600 139900 07830 0 2 387500	0.00 0.00 0.00 1 P001 CK	1,811.57 1,811.56 1,811.57	0.00 0.00 0.00	0.00 3,623.13 3,623.13 1,811.56
17 5	10 HILLCREST AVE GLADSTONE LLC 419 JACKSON AVENUE MANVILLE, NJ 10 HILLCREST AVENUE	245200 89900 08835 0 2 335100	0.00 0.00 0.00 0.00	1,566.60 1,566.59	0.00 0.00	6,266.37 3,133.19 9,399.56
17 6	ENGELMANN, PETER & SHARON 8 HILLCREST AVENUE GLADSTONE NJ 8 HILLCREST AVENUE	239500 171800 07934 0 2 411300	0.00 0.00 0.00 1 P001 CK 4144	1,922.83 1,922.83 1,922.83	0.00 0.00 0.00	0.00 3,845.66 3,845.66 1,922.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
17 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE								0.00
							2,031.76	0.00	
		07934					2,031.75	0.00	4,063.51
		2	434600			0.00			4,063.51
		01/31/20	20	1	P001	CK VARIOUS CHKS	2,031.76	0.00	2,031.75
17 8	ORAN, JOHN F & STACI D 4 HILLCREST AVENUE GLADSTONE NJ 4 HILLCREST AVENUE								0.00
							2,538.53	0.00	
		07934					2,538.52	0.00	5,077.05
		2	543000			0.00			5,077.05
		01/31/20	20	1	P001	CK VARIOUS CHKS	2,538.53	0.00	2,538.52
17 9	RUSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE								0.00
							2,513.28	0.00	
		07934					2,513.28	0.00	5,026.56
		2	537600			0.00			5,026.56
		01/24/20	20	1	P001	CK VARIOUS CHKS	2,513.28	0.00	2,513.28
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE								0.00
							2,511.41	0.00	
		07934					2,511.41	0.00	5,022.82
		2	537200			0.00			5,022.82
		12/12/19	20	1	P001	CK 5591	0.32	0.00	5,022.50
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE								0.00
							2,521.23	0.00	
		07934					2,521.23	0.00	5,042.46
		2	539300			0.00			5,042.46
		01/29/20	20	1	P001	CK 033147	2,521.23	0.00	2,521.23
17 12	KOMLINE, RUSSELL M. & JUDITH DENTON PO BOX 261 GLADSTONE NJ 5 VALLEY VIEW AVENUE								0.00
							2,503.93	0.00	
		07934					2,503.93	0.00	5,007.86
		2	535600			0.00			5,007.86
		02/06/20	20	1	P001	CK	2,503.93	0.00	2,503.93
17 13	MEYER, KATHERINE S. 7 VALLEY VIEW AVENUE GLADSTONE, NJ 7 VALLEY VIEW AVENUE								0.00
							2,554.42	0.00	
		07934					2,554.42	0.00	5,108.84
		2	546400			0.00			5,108.84
		02/06/20	20	1	P001	CK 5701	2,554.42	0.00	2,554.42
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE								0.00
							2,383.79	0.00	
		07934					2,383.78	0.00	4,767.57
		2	509900			0.00			4,767.57
		01/28/20	20	1	P001	CK VARIOUS CHKS	2,383.79	0.00	2,383.78

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
17 15	LOUGHLIN,PETER & TASKER,MARY JO 11 VALLEY VIEW AVENUE GLADSTONE NJ 11 VALLEY VIEW AVENUE	242900 00672 284300 07934 0 2 527200						479.36-
		01/28/20 20	1	P001	CK VARIOUS CHKS	2,464.66 2,464.66 2,464.66	0.00 0.00 0.00	4,929.32 4,449.96 1,985.30
17 16	TANSEY,MICHAEL 13 VALLEYVIEW AVENUE GLADSTONE, NJ 13 VALLEY VIEW AVENUE	242900 171800 07934 0 2 414700						0.00
		01/31/20 20	1	P001	CK VARIOUS CHKS	1,938.73 1,938.72 1,938.73	0.00 0.00 0.00	3,877.45 3,877.45 1,938.72
17 17	ROSER, ROBERTA 15 VALLEY VIEW AVENUE GLADSTONE, NJ 15 VALLEY VIEW AVENUE	259700 169300 07934 0 2 429000						0.00
		01/21/20 20	1	P001	CK 0005311710	2,005.58 2,005.57 2,005.58	0.00 0.00 0.00	4,011.15 4,011.15 2,005.57
17 18	CERTISIMO, ARTHUR R & BARBARA R 17 VALLEY VIEW AVENUE GLADSTONE NJ 17 VALLEY VIEW AVENUE	272400 371100 07934 0 2 643500						0.00
		02/05/20 20	1	P001	CK 2921	3,008.37 3,008.36 3,008.37	0.00 0.00 0.00	6,016.73 6,016.73 3,008.36
17 19	KOMLINE,CHRISTOPHER L.& CHERYL C. PO BOX 496 GLADSTONE NJ 19 VALLEY VIEW AVENUE	260300 384900 07934 0 2 645200						0.00
		10/14/19 20	1	J065	2019 Added S	177.19	0.00	6,209.81
		12/04/19 20	1	P001	CK 4171	0.92	0.00	6,208.89
		01/29/20 20	1	P001	CK 033147	3,192.58	0.00	3,016.31
		10/14/19 20	2	J065	2019 Added S	177.18	0.00	3,193.49
18 1	DICKERSON, ERIK & NEMOYER, RACHEL 18 VALLEY VIEW AVE. GLADSTONE, NJ 18 VALLEY VIEW AVENUE	260800 197700 07934 0 2 458500						0.00
		01/29/20 20	1	P001	CK 438267	2,143.49 2,143.49 2,143.49	0.00 0.00 0.00	4,286.98 4,286.98 2,143.49
18 2	DE LUCA, NICHOLAS 16 VALLEY VIEW GLADSTONE NJ 16 VALLEY VIEW AVENUE	255100 372500 07934 0 2 627600						0.00
		02/10/20 20	1	P001	CK 908	2,934.03 2,934.03 2,934.03	0.00 0.00 0.00	5,868.06 5,868.06 2,934.03
18 3	PACE, RONALD L. & CATHERINE E. 14 VALLEY VIEW AVENUE GLADSTONE NJ 14 VALLEY VIEW AVENUE	242900 183200 07934 0 2 426100						0.00
		01/31/20 20	1	P001	CK VARIOUS CHKS	1,992.02 1,992.02 1,992.02	0.00 0.00 0.00	3,984.04 3,984.04 1,992.02

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18 4	MACKAY, SUSAN M. 12 VALLEY VIEW AVENUE GLADSTONE, NJ 12 VALLEY VIEW AVENUE	242900 00672 209700 07934 0 2 452600	0.00 01/28/20 20 1 P001 CK VARIOUS CHKS	2,115.91 2,115.90 2,115.91	0.00 0.00 0.00	375.82- 4,231.81 3,855.99 1,740.08
18 5	FAULBORN, MARTIN R PO BOX 236 GLADSTONE NJ 10 VALLEY VIEW AVENUE	255100 207100 07934 0 2 462200	0.00 01/31/20 20 1 P001 CK 454	2,160.79 2,160.78 2,160.79	0.00 0.00 0.00	0.00 4,321.57 4,321.57 2,160.78
18 6	NICHOLS, THOMAS G. 86 SOUTH EDGEWOOD ROAD BEDMINSTER NJ 8 VALLEY VIEW AVENUE	242900 125600 07921 0 2 368500	0.00 01/23/20 20 1 P001 CK 2564	1,722.74 1,722.74 1,722.74	0.00 0.00 0.00	0.00 3,445.48 3,445.48 1,722.74
18 7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE	242900 169700 07934 0 2 412600	0.00 01/15/20 20 1 P001 CK 6499 01/15/20 20 2 P001 CK 6499	1,928.91 1,928.90 1,928.91 1,928.90	0.00 0.00 0.00 0.00	0.00 3,857.81 3,857.81 1,928.90 0.00
18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE	246400 289700 07934 0 2 536100	0.00 02/06/20 20 1 P001 CK	2,506.27 2,506.27 2,506.27	0.00 0.00 0.00	0.00 5,012.54 5,012.54 2,506.27
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE	255100 272400 07934 0 2 527500	0.00 02/10/20 20 1 P001 CK 1401	2,466.07 2,466.06 2,466.07	0.00 0.00 0.00	0.00 4,932.13 4,932.13 2,466.06
18 10	DISBROW, DEBORAH A 27 POTTERSVILLE ROAD GLADSTONE NJ 3 WEST AVENUE	271800 151800 00660 0 07934 0 2 423600	0.00 01/31/20 20 1 P001 CK VARIOUS CHKS	1,980.33 1,980.33 1,980.33	0.00 0.00 0.00	0.00 3,960.66 3,960.66 1,980.33
18 11	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 5 WEST AVENUE	251000 167300 07934 0 15D 418300	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
18 12	ROGERS, KAREN L 7 WEST AVENUE GLADSTONE NJ 7 WEST AVENUE	247000 143700 07934 0 2 390700 02/03/20 20	0.00 0.00 0.00 1 P001 CS	1,826.53 1,826.52 1,826.53	0.00 0.00 0.00	0.00 3,653.05 3,653.05 1,826.52
18 13	JOHNSON, STUART & LINDSAY 9 WEST AVENUE GLADSTONE, NJ 9 WEST AVENUE	255100 308400 07934 0 2 563500 01/31/20 20	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	2,634.37 2,634.36 2,634.37	0.00 0.00 0.00	0.00 5,268.73 5,268.73 2,634.36
18 14	CAIN, AMY 11 WEST AVENUE GLADSTONE, NJ 11 WEST AVENUE	266600 187000 00597 0 07934 0 2 453600 01/29/20 20	0.00 0.00 0.00 1 P001 CK 033147	2,120.58 2,120.58 2,120.58	0.00 0.00 0.00	0.00 4,241.16 4,241.16 2,120.58
18 15	FARRELL, JOHN J JR & DIANE M 22 VALLEY VIEW AVENUE GLADSTONE NJ 22 VALLEY VIEW AVENUE	259700 206900 07934 0 2 466600 01/31/20 20	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	2,181.36 2,181.35 2,181.36	0.00 0.00 0.00	0.00 4,362.71 4,362.71 2,181.35
19 1	BOSWORTH, JAMES L. & SHARON D. 18 WEST AVENUE GLADSTONE NJ 18 WEST AVENUE	265400 349700 07934 0 2 615100 03/06/20 20 03/06/20 20	0.00 0.00 0.00 1 P001 CS 2 P001 CS	2,875.60 2,875.59 2,875.60 10.00	0.00 0.00 34.72 0.00	0.00 5,751.19 5,751.19 2,875.59 2,865.59
19 2.01	LALLIS, C. JOHN & MAUREEN 16A WEST AVENUE GLADSTONE NJ 16A WEST AVENUE	297200 VT001 00672 477000 07934 0 2 774200 01/28/20 20	0.00 0.00 250.00 1 P001 CK VARIOUS CHKS	3,556.89 3,556.88 3,556.89	0.00 0.00 0.00	500.00- 7,113.77 6,613.77 3,056.88
19 2.02	PRITSKER, GREGORY & ELENA 16 WEST AVENUE GLADSTONE NJ 16 WEST AVENUE	260300 438800 07934 0 2 699100 02/03/20 20	0.00 0.00 0.00 1 P001 CK 2566654092	3,268.30 3,268.29 3,268.30	0.00 0.00 0.00	0.00 6,536.59 6,536.59 3,268.29
19 3	LILLY, WALTER W. & EILEEN H. 14 WEST AVENUE GLADSTONE NJ 14 WEST AVENUE	258500 VT001 172300 07934 0 2 430800 12/23/19 20	0.00 0.00 250.00 1 P001 CK 0700000110	1,951.49 1,951.49 3.85	0.00 0.00 0.00	0.00 3,902.98 3,902.98 3,899.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
19 4	WIL-JET ENTERPRISES, L.L.C. 80 SOMERVILLE ROAD BASKING RIDGE NJ 12 WEST AVENUE							0.00
						2,275.33	0.00	
		07920				2,275.32	0.00	4,550.65
		2				486700	0.00	4,550.65
		02/06/20	20	1	P001 CK 1257	2,275.33	0.00	2,275.32
19 5	POTE, THOMAS W JR 10 WEST AVENUE GLADSTONE NJ 10 WEST AVENUE							0.00
						1,762.95	0.00	
		07934				1,762.94	0.00	3,525.89
		2				377100	0.00	3,525.89
		07/30/19	20	1	J050 value: 38,900-	181.86-	0.00	3,344.03
		01/31/20	20	1	P001 CS	1,581.09	0.00	1,762.94
		07/30/19	20	2	J050 value: 38,900-	181.86-	0.00	1,581.08
19 6	RANDAZZO, VINCENT JR. & MARIA 8 WEST AVENUE GLADSTONE, NJ 8 WEST AVENUE							0.00
						1,846.16	0.00	
		05850				1,846.16	0.00	3,692.32
		07934				0	0.00	3,692.32
		2				394900	0.00	3,692.32
		10/14/19	20	1	J065 2019 Added S	193.55	0.00	3,885.87
		01/27/20	20	1	P001 CK 8614	2,039.71	0.00	1,846.16
		10/14/19	20	2	J065 2019 Added S	193.54	0.00	2,039.70
19 7	RICCIARDI, CARL & DORIS C. PO BOX 263 GLADSTONE NJ 6 WEST AVENUE							0.00
						1,714.94	0.00	
		07934				1,714.93	0.00	3,429.87
		2				380200	250.00	3,429.87
		02/21/20	20	1	P001 CK 1581	1,714.94	7.50	1,714.93
19 8	TAYLOR, GRAY & YAMAWAKI, YOHKO 4 WEST AVENUE GLADSTONE, NJ 4 WEST AVENUE							0.00
						2,015.86	0.00	
		07934				2,015.86	0.00	4,031.72
		2				431200	0.00	4,031.72
		01/29/20	20	1	P001 CK 438267	2,015.86	0.00	2,015.86
19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE							0.00
						2,003.71	0.00	
		01246				2,003.70	0.00	4,007.41
		07934				0	0.00	4,007.41
		2				428600	0.00	4,007.41
		01/31/20	20	1	P001 CK VARIOUS CHKS	2,003.71	0.00	2,003.70
19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD							0.00
						2,140.22	0.00	
		05850				2,140.21	0.00	4,280.43
		07934				0	0.00	4,280.43
		2				457800	0.00	4,280.43
		10/14/19	20	1	J065 2019 Added S	41.14	0.00	4,321.57
		01/27/20	20	1	P001 CK 8614	2,181.36	0.00	2,140.21
		10/14/19	20	2	J065 2019 Added S	41.14	0.00	2,181.35

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				2nd Qtr	Principal	4th Qtr	Interest	
19 11	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET BOX 218 PEAPACK NJ 206 ROUTE 206	3132000 0 07977 0 15F 3132000	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
20 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 25 APGAR AVENUE	1415300 40000 07977 0 15C 1455300	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
20 1 -QFARM-	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 PEAPACK NJ 32 APGAR AVENUE	0 0 07977 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
20 1.01	CORBIN, HORACE K & ISABEL R PO BOX 548 GLADSTONE NJ 241 A MAIN STREET	236500 00660 368300 07934 0 2 604800 01/31/20 20 1 P001 CK VARIOUS CHKS	2,827.44 2,827.44 2,827.44	0.00 0.00	0.00 0.00	5,654.88 5,654.88	0.00 2,827.44	
20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206	500000 1295000 07934 0 4A 1795000 01/27/20 20 1 P001 CK 23354	8,391.63 8,391.62 8,391.63	0.00 0.00	0.00 0.00	16,783.25 16,783.25	0.00 8,391.62	
20 1.03	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 15 APGAR AVENUE	529400 100 07977 0 15C 529500	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
20 1.04	KHALADJ, MORTEZA 21 VALLEY VIEW AVENUE GLADSTONE NJ 21 VALLEY VIEW AVENUE	436700 440200 07934 0 2 876900 01/30/20 20 1 P001 CK 618	4,099.51 4,099.51 4,099.51	0.00 0.00	0.00 0.00	8,199.02 8,199.02	0.00 4,099.51	
20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE	260400 312300 07934 0 2 572700 02/14/20 20 1 P1SB CK 2040	2,677.38 2,677.37 2,677.38	0.00 0.00	13.39	5,354.75 5,354.75	0.00 2,677.37	
20 2	BLICKENS, ROBERT P. JR.&VIRGINIA E PO BOX 88 GLADSTONE NJ 13-A APGAR AVENUE	328800 241000 07934 0 2 569800 01/30/20 20 1 P001 CK 6641	2,663.82 2,663.81 2,663.82	0.00 0.00	0.00	5,327.63 5,327.63	0.00 2,663.81	

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20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE	213900 343300 07934 0 2 557200	07/29/19 20 1 P001 CK 160 07/29/19 20 2 P001 CK 160	2,604.91 2,604.91 2,604.91 2,604.91	0.00 0.00 0.00 0.00	427.70- 5,209.82 4,782.12 2,177.21 427.70-
20 3	DE BACCO, ANTHONY W.JR., PO BOX 424 PEAPACK, NJ 231A OFF MAIN STREET	253500 178400 07977 0 2 431900	02/03/20 20 1 P001 CK 6282 02/03/20 20 1 P001 CK 7102	2,019.14 2,019.13 1,009.57 1,009.57	0.00 0.00 0.00 0.00	0.00 4,038.27 4,038.27 3,028.70 2,019.13
20 4.01	DEPT.OF TRANSPORTATION ATT.R. KEITH 1035 PARKWAY AVENUE TRENTON NJ 229 MAIN STREET	316300 10200 08625 0 5B 326500		0.00 0.00	0.00 0.00	0.00 0.00 0.00
20 5	FERRIS CORP. PO BOX 728 FAR HILLS NJ 9-35 LACKAWANNA STREET	292500 363100 07931 0 4A 655600	12/05/19 20 1 P001 CK 1232 02/14/20 20 1 P001 CK 107	3,064.93 3,064.93 4.52 3,060.41	0.00 0.00 0.00 11.13	0.00 6,129.86 6,129.86 6,125.34 3,064.93
20 7 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 146 ROUTE 206	100 0 07977 0 3B 100	01/15/20 20 1 P001 CK 0140466282	0.47 0.47 0.47	0.00 0.00 0.00	0.00 0.94 0.94 0.47
20 8 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 144 ROUTE 206	100 0 07977 0 3B 100	01/15/20 20 1 P001 CK 0140466282	0.47 0.47 0.47	0.00 0.00 0.00	0.00 0.94 0.94 0.47
20 9	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 140 ROUTE 206	2225000 0 07977 0 3A 2225000	01/15/20 20 1 P001 CK 0140466282	10,401.88 10,401.87 10,401.88	0.00 0.00 0.00	0.00 20,803.75 20,803.75 10,401.87
20 9 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 134 ROUTE 206	30000 0 07977 0 3B 30000	01/15/20 20 1 P001 CK 0140466282	140.25 140.25 140.25	0.00 0.00 0.00	0.00 280.50 280.50 140.25



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20 9.01	PHARMACIA & UPJOHN% PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ PARK AVENUE EXT	558000 0 07977 0 3A 558000	0.00 0140466282	2,608.65 2,608.65 2,608.65	0.00 0.00 0.00	0.00 5,217.30 5,217.30 2,608.65
20 9.01	PHARMACIA & UPJOHN % PFIZERINC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK NJ PARK AVE EXT	2000 0 07977 0 3B 2000	0.00 0140466282	9.35 9.35 9.35	0.00 0.00 0.00	0.00 18.70 18.70 9.35
20 10	PHARMACIA & UPJOHN LLC % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 100 ROUTE 206	12712000 67158000 07977 0 4A 79870000	0.00 0140466282	373,392.25 373,392.25 373,392.25	0.00 0.00 0.00	0.00 746,784.50 746,784.50 373,392.25
20 10	PHARMACIA & UPJOHN % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK NJ 100 ROUTE 206	3800 0 07977 0 3B 3800	0.00 0140466282	17.77 17.76 17.77	0.00 0.00 0.00	0.00 35.53 35.53 17.76
20 11	KOMLINE-SANDERSON ENG CORP PO BOX 257 PEAPACK NJ 12 HOLLAND AVENUE	3400000 2800000 07977 0 4B 6200000	0.00 2288225997	28,985.00 28,985.00 28,985.00	0.00 0.00 0.00	0.00 57,970.00 57,970.00 28,985.00
20 12	FINN, THOMAS A & DEBRA A PO BOX 35 PEAPACK NJ 30 HOLLAND AVENUE	189600 356100 07977 0 2 545700	0.00 2019 Added S VARIOUS CHKS 2019 Added S	2,551.15 2,551.15 96.31 2,647.46 96.30	0.00 0.00 0.00 0.00 0.00	321.02- 5,102.30 4,781.28 4,877.59 2,230.13 2,326.43
20 13	VIGNOE, JOHN & KATHERINE M. 32 HOLLAND AVE. PEAPACK, NJ 32 HOLLAND AVENUE	190300 360500 00672 0 07934 0 2 550800	0.00 VARIOUS CHKS	2,574.99 2,574.99 2,574.99	0.00 0.00 0.00	0.00 5,149.98 5,149.98 2,574.99
20 14	IANNUCCI, MICHAEL R. PO BOX 664 PEAPACK NJ 34 HOLLAND AVENUE	181700 150700 07977 0 2 332400	0.00 VARIOUS CHKS	1,553.97 1,553.97 1,553.97	0.00 0.00 0.00	0.00 3,107.94 3,107.94 1,553.97

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20 14.01	HAMLIN, PIA PO BOX 3 PEAPACK NJ 36 HOLLAND AVENUE	184500 245400 07977 0 2 429900	0.00 01/31/20 20 1 P001 CK VARIOUS CHKS	2,009.79 2,009.78 2,009.79	0.00 0.00 0.00	0.00 4,019.57 4,019.57 2,009.78
20 14.02	CORREIA, JOHN H. 38 HOLLAND AVENUE BOX 394 PEAPACK, NJ 38 HOLLAND AVENUE	168000 251300 07977 0 2 419300	0.00 01/31/20 20 1 P001 CK VARIOUS CHKS	1,960.23 1,960.23 1,960.23	0.00 0.00 0.00	0.00 3,920.46 3,920.46 1,960.23
20 15 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 130 ROUTE 206	350 0 07977 0 3B 350	0.00 01/15/20 20 1 P001 CK 0140466282	1.64 1.64 1.64	0.00 0.00 0.00	0.00 3.28 3.28 1.64
21 1	M E GLADSTONE PROPER, LLC PO BOX 110 GLADSTONE, NJ 248 MAIN STREET	520000 954300 07934 0 2 1474300	0.00 02/06/20 20 1 P001 CK	6,892.36 6,892.35 6,892.36	0.00 0.00 0.00	0.00 13,784.71 13,784.71 6,892.35
21 2	SORGE, PETER R. & ABIGAIL E. 21 MENDHAM ROAD GLADSTONE, NJ 21 MENDHAM ROAD	211300 00672 449000 07934 0 2 660300	0.00 12/04/19 20 1 P001 CK 0700000112 02/14/20 20 1 P001 CK 700000116 02/14/20 20 2 P001 CK 700000116	3,086.91 3,086.90 6.78 3,080.13 6.78	0.00 0.00 0.00 0.00 0.00	0.00 6,173.81 6,173.81 6,167.03 3,086.90 3,080.12
21 2.01	NUZZO, ANTHONY & LINDA PO BOX 106 PEAPACK, NJ 19 MENDHAM ROAD	192600 VT001 396300 07977 0 2 588900	250.00 02/04/20 20 1 P001 CK	2,690.61 2,690.61 2,690.61	0.00 0.00 0.00	0.00 5,381.22 5,381.22 2,690.61
21 3	M E GLADSTONE PROPER LLC PO BOX 110 GLADSTONE, NJ 240 MAIN STREET	970000 2810000 07934 0 4A 3780000	0.00 02/06/20 20 1 P001 CK	17,671.50 17,671.50 17,671.50	0.00 0.00 0.00	0.00 35,343.00 35,343.00 17,671.50
21 3.01	17 MENDHAM GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 17 MENDHAM ROAD	500000 1150000 07934 0 4A 1650000	0.00 02/06/20 20 1 P001 CK	7,713.75 7,713.75 7,713.75	0.00 0.00 0.00	0.00 15,427.50 15,427.50 7,713.75

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21 3.03	LARCH GROVE,L.L.C. P.O. BOX 61 GLADSTONE NJ 15 MENDHAM ROAD	378000 982000 07934 0 4A 1360000	02/10/20 20 1 P001 CK 1531	6,358.00 6,358.00 6,358.00	0.00 0.00 0.00	0.00 12,716.00 12,716.00 6,358.00
21 3.04	230 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 230 MAIN STREET	374200 761300 07934 0 4A 1135500	02/06/20 20 1 P001 CK	5,308.47 5,308.46 5,308.47	0.00 0.00 0.00	0.00 10,616.93 10,616.93 5,308.46
21 3.05	BOARD SERVICES, INC. 268 MAIN ST PO BOX 617 GLADSTONE, NJ MAIN STREET	0 0 07934 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
21 4	PEAPACK REFORMED CHURCH PO BOX 253 GLADSTONE NJ 224 MAIN STREET	975000 1325000 07934 0 15D 2300000		0.00 0.00	0.00 0.00	0.00 0.00 0.00
21 5	CONOVER CORNERS LLC PO BOX 428 GLADSTONE NJ 210 MAIN STREET	600000 1220000 07934 0 4A 1820000	11/27/19 20 1 P001 CK 1208 01/21/20 20 1 P001 CK 8887 02/05/20 20 1 P001 CK 1745 02/14/20 20 1 P001 CK 1450 02/14/20 20 2 P001 CK 1450	8,508.50 8,508.50 0.91 3,000.00 5,100.00 407.59 1.32	0.00 0.00 0.00 0.00 0.00 1.09 0.00	0.00 17,017.00 17,017.00 17,016.09 14,016.09 8,916.09 8,508.50 8,507.18
22 1 -C1001-	CP 211 MAIN ST PEAPACK LLC 211 MAIN STREET, UNIT 1 GLADSTONE, NJ 211 MAIN STREET APT 1	132000 174800 07934 0 2 306800	*Lien**Lien* 03/06/20 20 1 P001 CK 33451	1,434.29 1,434.29 1,434.29	0.00 0.00 19.50	0.00 2,868.58 2,868.58 1,434.29
22 1 -C1002-	PINHO, MICHAEL T PO BOX 71 GLADSTONE NJ 211 MAIN STREET APT 2	132000 122500 00597 0 07934 0 2 254500	01/29/20 20 1 P001 CK 033147	1,189.79 1,189.79 1,189.79	0.00 0.00 0.00	0.00 2,379.58 2,379.58 1,189.79
22 1 -C1003-	MAHAN, ROBERT & JESSALYN 460 ROCKAWAY VALLEY ROAD BOONTON TWP, NJ 211 MAIN SREET APT 3`	132000 126400 00597 0 07005 0 2 258400	01/29/20 20 1 P001 CK 033147	1,208.02 1,208.02 1,208.02	0.00 0.00 0.00	0.00 2,416.04 2,416.04 1,208.02

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22 1 -C1004-	HEATH, KATHERINE G. 211 MAIN STREET APT 4 GLADSTONE, NJ 211 MAIN STREET APT 4	132000 126400 07934 0 2 258400 02/06/20 20 1 P001 CK	0.00	1,208.02 1,208.02 1,208.02	0.00 0.00 0.00	0.00 2,416.04 2,416.04 1,208.02
22 1 -C1005-	KHALADJ, MORTEZA 211 MAIN ST., UNIT#5 GLADSTONE, NJ 211 MAIN STREET APT 5	132000 164600 00597 0 07934 0 2 296600 01/30/20 20 1 P001 CK 171	0.00	1,386.61 1,386.60 1,386.61	0.00 0.00 0.00	0.00 2,773.21 2,773.21 1,386.60
22 1 -C1006-	ARBESFELD, BARBARA S. PO BOX 12 PEAPACK, NJ 211 MAIN STREET APT 6	132000 158200 07977 0 2 290200 01/29/20 20 1 P001 CR	0.00	1,356.69 1,356.68 1,356.69	0.00 0.00 0.00	0.00 2,713.37 2,713.37 1,356.68
22 1 -C2007-	PORFIDO, JR, PORFIDO, J%ATLANTIC MGMT PO BOX 161 PEAPACK NJ 211 MAIN STREET APT 7	132000 175300 00660 0 07977 0 2 307300 01/31/20 20 1 P001 CK VARIOUS CHKS	0.00	1,436.63 1,436.63 1,436.63	0.00 0.00 0.00	0.00 2,873.26 2,873.26 1,436.63
22 1 -C2008-	FOWLER, DOUGLAS W C/O FOWLER EQUIP 565 RAHWAY AVE UNION, NJ 211 MAIN STREET APT 8	132000 122500 07083 0 2 254500 11/01/19 20 1 P001 CK	0.00	1,189.79 1,189.79 0.19	0.00 0.00 0.00	0.00 2,379.58 2,379.58 2,379.39
22 1 -C2009-	SLATE, LISA 10 DEGAN LANE MORRISTOWN NJ 211 MAIN STREET APT 9	132000 128000 07960 0 2 260000 02/10/20 20 1 P001 CK 2197	0.00	1,215.50 1,215.50 1,215.50	0.00 0.00 0.00	0.00 2,431.00 2,431.00 1,215.50
22 1 -C2010-	PISANO, WAYNE F & CLAIRE L PO BOX 568 GLADSTONE NJ 211 MAIN ST APT 10	132000 134500 07934 0 2 266500 01/31/20 20 1 P001 CK VARIOUS CHKS	0.00	1,245.89 1,245.89 1,245.89	0.00 0.00 0.00	0.00 2,491.78 2,491.78 1,245.89
22 1 -C2011-	GALUCHIE, JR., J.W. & MARIANNE C., TRTS PO BOX 327 GLADSTONE NJ 211 MAIN ST APT 11	132000 170800 07934 0 2 302800 02/03/20 20 1 P001 CK 7312	0.00	1,415.59 1,415.59 1,415.59	0.00 0.00 0.00	0.00 2,831.18 2,831.18 1,415.59

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22 1 -C2012-	GLADSTONE 12 LLC,%G.SAVETTIERE 351 MOUNT HARMONY ROAD BERNARDSVILLE, NJ 211 MAIN ST APT 12	132000 188100 07924 0 2 320100 01/30/20 20 1 P001 CK 0700000091	0.00	1,496.47 1,496.47 1,496.47	0.00 0.00 0.00	0.00 2,992.94 2,992.94 1,496.47
22 1 -C2013-	GLADSTONE 13 LLC,%G.SAVETTIERE 351 MOUNT HARMONY ROAD BERNARDSVILLE, NJ 211 MAIN ST APT 13	132000 151100 07924 0 2 283100 01/30/20 20 1 P001 CK 0700000090	0.00	1,323.50 1,323.49 1,323.20	0.00 0.00 0.00	0.00 2,646.99 2,646.99 1,323.79
22 1 -C2014-	COMANDINI, ROBERT P.O.BOX 526 GLADSTONE, NJ 211 MAIN ST APT 14	132000 127500 00597 0 07934 0 2 259500 01/24/20 20 1 P001 CK VARIOUS CHKS	0.00	1,213.17 1,213.16 1,213.17	0.00 0.00 0.00	0.00 2,426.33 2,426.33 1,213.16
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET	202200 347800 07924 0 4C 550000 02/06/20 20 1 P001 CK 1131	0.00	2,571.25 2,571.25 2,571.25	0.00 0.00 0.00	0.00 5,142.50 5,142.50 2,571.25
22 3	DE PIERRO, DAVID & ALEXANDRA PO BOX 93 GLADSTONE NJ 207 MAIN STREET	170500 355500 07934 0 2 526000 01/31/20 20 1 P001 CK VARIOUS CHKS	0.00	2,459.05 2,459.05 2,459.05	0.00 0.00 0.00	0.00 4,918.10 4,918.10 2,459.05
22 4	FERRIS CORP. PO BOX 728 FAR HILLS NJ 205 MAIN STREET	206700 245700 07931 0 2 452400 12/05/19 20 1 P001 CK 1232 02/14/20 20 1 P001 CK 107	0.00	2,114.97 2,114.97 2.58 2,112.39	0.00 0.00 0.00 6.39	0.00 4,229.94 4,229.94 4,227.36 2,114.97
22 5	FERRIS CORP. PO BOX 728 FAR HILLS NJ 201 MAIN STREET	170500 140200 07931 0 2 310700 12/05/19 20 1 P001 CK 1232 02/14/20 20 1 P001 CK 107	0.00	1,452.53 1,452.52 1.30 1,451.23	0.00 0.00 0.00 3.22	0.00 2,905.05 2,905.05 2,903.75 1,452.52
22 6	ST.LUKE'S VILLAGE C/O TREASURER P.O.BOX 645 PEAPACK, NJ 197 MAIN STREET	163900 286100 07977 0 4C 450000 02/06/20 20 1 P001 CK	0.00	2,103.75 2,103.75 2,103.75	0.00 0.00 0.00	0.00 4,207.50 4,207.50 2,103.75

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		Bank Impr	Value	Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Principal	Interest	Balance
22 7	193 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 193 MAIN STREET							0.00
						2,288.88	0.00	
		07934			0	2,288.88	0.00	4,577.76
		2	489600		0.00			4,577.76
		02/06/20	20	1	P001 CK	2,288.88	0.00	2,288.88
22 8	FERRIS CORP. PO BOX 728 FAR HILLS NJ 191 MAIN STREET							0.00
						1,739.10	0.00	
		07931			0	1,739.10	0.00	3,478.20
		4A	372000		0.00			3,478.20
		12/05/19	20	1	P001 CK 1232	1.83	0.00	3,476.37
		02/14/20	20	1	P001 CK 107	1,737.27	4.52	1,739.10
22 9	189 MAIN PG, LLC PO BOX 110 GLADSTONE, NJ 189 MAIN STREET							0.00
						2,084.59	0.00	
		07934			0	2,084.58	0.00	4,169.17
		2	445900		0.00			4,169.17
		02/06/20	20	1	P001 CK	2,084.59	0.00	2,084.58
22 10	JOYCE PROPERTIES LLC, 57 LIBERTY CORNER RD FAR HILLS NJ 187 MAIN STREET							0.00
						2,278.60	0.00	
		07931			0	2,278.59	0.00	4,557.19
		2	487400		0.00			4,557.19
		02/14/20	20	1	P001 CK 207	2,278.60	7.95	2,278.59
22 11	185 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 185 MAIN STREET							0.00
						3,264.56	0.00	
		07934			0	3,264.55	0.00	6,529.11
		2	698300		0.00			6,529.11
		02/06/20	20	1	P001 CK	3,264.56	0.00	3,264.55
22 12	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 2 PARK AVENUE							0.00
						0.00	0.00	
		07977			0	0.00	0.00	0.00
		15C	303600		0.00			0.00
22 13	FERRIS CORP. PO BOX 728 FAR HILLS NJ 219 MAIN STREET							0.00
						13,884.75	0.00	
		07931			0	13,884.75	0.00	27,769.50
		4A	2970000		0.00			27,769.50
		12/05/19	20	1	P001 CK 1232	26.24	0.00	27,743.26
		02/14/20	20	1	P001 CK 108	13,858.51	71.64	13,884.75
23 1	DEPT OF TRANSPORTATION 1035 PARKWAY AVE BOX 101 TRENTON NJ MAIN STEM P-G							0.00
						0.00	0.00	
		08625			0	0.00	0.00	0.00
		5A	85000		0.00			0.00

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		Bank Impr Value	Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
23 1.01	KOMLINE-SANDERSON ENG CORP INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 10 HOLLAND AVENUE								0.00
							1,008.40	0.00	
		07977					1,008.40	0.00	2,016.80
		1	215700			0.00			2,016.80
		02/04/20	20	1	P001	CK 2288225998	1,008.40	0.00	1,008.40
23 2	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 181 MAIN STREET								0.00
							0.00	0.00	
		07977					0.00	0.00	0.00
		15C	1185000			0.00			0.00
23 3	NIGRO, JAMES C/O D.CUCCIA-PO BOX 649 PEAPACK, NJ 165 MAIN STREET								0.00
							5,511.83	0.00	
		07977					5,511.82	0.00	11,023.65
		4A	1179000			0.00			11,023.65
		11/27/19	20	1	P001	CK 10505	30.27	0.00	10,993.38
		02/04/20	20	1	P001	CK 10554	5,481.56	0.00	5,511.82
23 4	PEAPACK CENTER, L.L.C. PO BOX 19 GLADSTONE NJ 155 MAIN STREET								0.00
							5,843.75	0.00	
		07934					5,843.75	0.00	11,687.50
		4A	1250000			0.00			11,687.50
		02/06/20	20	1	P001	CK 2127	5,842.92	0.00	5,844.58
23 5	MC COLLUM, INC C R PO BOX 255 PEAPACK NJ 149 MAIN STREET								0.00
							2,678.78	0.00	
		07977					2,678.77	0.00	5,357.55
		4A	573000			0.00			5,357.55
		02/05/20	20	1	P001	CK	2,678.78	0.00	2,678.77
23 6	MANNING, MICHAEL M. & PEREZ, MYRNA 111 EAGLE ROCK AVE ROSELAND NJ 145 MAIN STREET								0.00
		00660	212700				2,174.81	0.00	
		07068	252500				2,174.81	0.00	4,349.62
		2	465200			0.00			4,349.62
		01/31/20	20	1	P001	CK VARIOUS CHKS	2,174.81	0.00	2,174.81
23 7	STEFANELLI, LEONARD & LISA 11 DOGWOOD LANE EAST HANOVER, NJ 143 MAIN STREET								0.00
		00660	186900				2,807.34	0.00	
		07936	413600				2,807.34	0.00	5,614.68
		4C	600500			0.00			5,614.68
		01/31/20	20	1	P001	CK VARIOUS CHKS	2,807.34	0.00	2,807.34
23 8	BENNESSA, L.L.C. PO BOX 705 PEAPACK, NJ 141 MAIN STREET								0.00
							3,101.40	0.00	
		07977	247100				3,101.39	0.00	6,202.79
		4A	416300			0.00			6,202.79
			663400			0.00			6,202.79

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
23 9	FAGAN, EVERETT J. & JOAN PO BOX 70 GLADSTONE NJ 139 MAIN STREET				WD001			0.00
						2,004.79	0.00	
		07934		0		2,004.78	0.00	4,009.57
		2		442200	250.00			4,009.57
		02/10/20	20	1	P001 CS	1,000.00	0.00	3,009.57
		02/10/20	20	1	P001 CK 2349	1,004.75	0.00	2,004.82
23 10	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET							0.00
						0.00	0.00	
		07977		0		0.00	0.00	0.00
		15D		2100000	0.00			0.00
23 10.0A	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET							0.00
						0.00	0.00	
		07977		0		0.00	0.00	0.00
		15B		1520000	0.00			0.00
23 11	VENTRIGLIA JR, LOUIS & KAREN 180 SOMERVILLE ROAD BASKING RIDGE NJ 111 MAIN STREET							0.00
						2,642.31	0.00	
		07920		0		2,642.31	0.00	5,284.62
		4A		565200	0.00			5,284.62
		02/06/20	20	1	P001 CK 811	2,642.31	0.00	2,642.31
23 12	MISTELE, GREGORY P & ERIN M P.O. BOX 461 PEAPACK NJ 109 MAIN STREET							0.00
						4,646.49	0.00	
		00672		639200		4,646.48	0.00	9,292.97
		07977		0		4,646.48	0.00	9,292.97
		2		993900	0.00			9,292.97
		01/31/20	20	1	P001 CK VARIOUS CHKS	4,646.49	0.00	4,646.48
23 13	DOWNING, CHRISTOPHER L PO BOX 38 PEAPACK, NJ 99 MAIN STREET							0.00
						4,039.67	0.00	
		00597		525100		4,039.67	0.00	8,079.34
		07977		0		4,039.67	0.00	8,079.34
		4A		864100	0.00			8,079.34
		01/29/20	20	1	P001 CK 033147	4,039.67	0.00	4,039.67
23 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET				VT001			0.00
						2,122.60	0.00	
						2,122.59	0.00	4,245.19
		07977		0		2,122.59	0.00	4,245.19
		4A		467400	250.00			4,245.19
		02/06/20	20	1	P001 CK	2,122.60	0.00	2,122.59
23 15	89 MAIN PEAPACK LLC PO BOX 610 PEAPACK, NJ 89 MAIN STREET							0.00
						2,913.00	0.00	
						2,912.99	0.00	5,825.99
		07977		0		2,912.99	0.00	5,825.99
		4A		623100	0.00			5,825.99
		01/24/20	20	1	P001 CK 5332	2,913.00	0.00	2,912.99



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23 16	TIM PETERS AND COMPANY, INC. 87 MAIN STREET PO BOX 370 PEAPACK NJ 87 MAIN STREET	322000 793000 07977 0 4A 1115000	0.00 0.00 02/03/20 20 1 P001 CK 66131	5,212.63 5,212.62 5,212.63	0.00 0.00 0.00	0.00 10,425.25 10,425.25 5,212.62
23 17	P/G URBAN REN H %LUTHERAN HSING MAN 3 MANHATTAN DRIVE BURLINGTON NJ 85 MAIN STREET	420000 780000 08016 0 15F 1200000	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
23 20	KOMLINE SANDERSON ENGINEERING INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 8 HOLLAND AVENUE	234900 0 07977 0 1 234900	0.00 02/04/20 20 1 P001 CK 2288225996	1,098.16 1,098.16 1,098.16	0.00 0.00 0.00	0.00 2,196.32 2,196.32 1,098.16
24 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 146 MAIN STREET	380700 32300 07977 0 15C 413000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
24 2	MURPHY, DAVID 2 WILLOW AVE PEAPACK, NJ 2 WILLOW AVENUE	234600 205900 07977 0 2 440500	0.00 01/31/20 20 1 P001 CK VARIOUS CHKS	2,059.34 2,059.34 2,059.34	0.00 0.00 0.00	2,055.97- 4,118.68 2,062.71 3.37
24 3	LUND, URSULA G. 10306 N. RIVER DRIVE SPOTSYLVANIA VA 144 MAIN STREET	286300 254200 22553 0 2 540500	0.00 01/29/20 20 1 P001 CK 6327	2,526.84 2,526.84 2,526.84	0.00 0.00 0.00	0.00 5,053.68 5,053.68 2,526.84
24 4	SCIARETTA, DONALD J TRUSTEE PO BOX 808 FAR HILLS NJ 140 MAIN STREET	245800 245500 07931 0 2 491300	0.00 01/21/20 20 1 P001 CK 0233095562	2,296.83 2,296.83 2,296.83	0.00 0.00 0.00	0.00 4,593.66 4,593.66 2,296.83
24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET	269100 338400 07977 0 4C 607500	0.00	2,840.07 2,840.06	0.00 0.00	2,764.91 5,680.13 8,445.04
24 6	ZAREMBA, PETER & SWARTS, PATRICIA M. PO BOX 699 PEAPACK, NJ 136 MAIN STREET	244700 00672 193400 07977 0 2 438100	0.00 01/28/20 20 1 P001 CK VARIOUS CHKS	2,048.12 2,048.12 2,048.12	0.00 0.00 0.00	0.00 4,096.24 4,096.24 2,048.12

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24 7	CARROLL, TREASA & CONNOLLY, AIDAN PO BOX 158 PEAPACK, NJ 134 MAIN STREET	244700 156100 07977 0 2 400800	0.00 01/31/20 20 1 P001 CK VARIOUS CHKS	1,873.74 1,873.74 1,873.74	0.00 0.00 0.00	0.00 3,747.48 3,747.48 1,873.74
24 8	DE CRISTOFARO, PHILIP PO BOX 169 PEAPACK NJ 132 MAIN STREET	244700 253500 07977 0 2 498200	0.00 02/06/20 20 1 P001 CK 611	2,329.09 2,329.08 2,329.09	0.00 0.00 0.00	0.00 4,658.17 4,658.17 2,329.08
24 9	TEA IT UP, LLC C/O AMICI 7 JAMES TRAIL LONG VALLEY, NJ 126 MAIN STREET	291000 367200 07853 0 4A 658200	0.00 02/10/20 20 1 P001 CK 1097	3,077.09 3,077.08 3,077.09	0.00 0.00 0.00	0.00 6,154.17 6,154.17 3,077.08
24 10	SMITH, GREGORY J. & TIEDEMAN, ROBERT PO BOX 429 PEAPACK, NJ 1 PROSPECT STREET	285600 01368 297100 07977 0 2 582700	0.00 02/06/20 20 1 P001 CK 019108849	2,724.13 2,724.12 2,724.13	0.00 0.00 0.00	0.00 5,448.25 5,448.25 2,724.12
24 12	TOMCZYK, JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET	282200 00672 193400 07977 0 2 475600	0.00 01/28/20 20 1 P001 CK VARIOUS CHKS	2,223.43 2,223.43 2,223.43	0.00 0.00 0.00	0.00 4,446.86 4,446.86 2,223.43
24 13	LOVE, JOANNE PO BOX 132 PEAPACK, NJ 5 PROSPECT STREET	257400 00672 226100 07977 0 2 483500	0.00 02/21/20 20 1 P001 CK 2089	2,260.37 2,260.36 2,260.37	0.00 0.00 14.27	0.00 4,520.73 4,520.73 2,260.36
24 14	REIS, STEVEN & KIMBERLY P.O. BOX 467 PEAPACK, NJ 9 PROSPECT STREET	245200 201400 07977 0 2 446600	0.00 01/29/20 20 1 P001 CK 567	2,087.86 2,087.85 2,087.86	0.00 0.00 0.00	0.00 4,175.71 4,175.71 2,087.85
24 15	KALVIN, PETER S. & GINA PO BOX 148 PEAPACK NJ 11 PROSPECT STREET	244100 202300 07977 0 2 446400	0.00 02/03/20 20 1 P001 CK 374	2,086.92 2,086.92 2,086.92	0.00 0.00 0.00	0.00 4,173.84 4,173.84 2,086.92



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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
25 4	PROSPECT STREET PEAPACK, LLC 100 MYLER ROAD BLOOMSBURY, NJ 8 PROSPECT STREET	245200 220900	08804 2	0 466100	0.00	2,179.02 2,179.02 2,179.02	0.00 0.00 0.00	0.00 4,358.04 4,358.04 2,179.02
25 5	FERRIS CORP. PO BOX 728 FAR HILLS NJ 6 PROSPECT STREET	254500 180200	07931 2	0 434700	0.00	2,032.23 2,032.22 2.44 2,029.79	0.00 0.00 0.00 5.98	0.00 4,064.45 4,064.45 4,062.01 2,032.22
25 6	LINDECKE JAMES W. & J. PIERSON PO BOX 644 PEAPACK NJ 4 PROSPECT STREET	254500 268400	07977 2	0 522900	0.00	2,444.56 2,444.56 1,000.00 1,444.56	0.00 0.00 0.00 0.00	0.00 4,889.12 4,889.12 3,889.12 2,444.56
25 7	GUNNING, GERALD J PO BOX 46 PEAPACK NJ 2 PROSPECT STREET	272900 261200	00672 07977 2	0 534100	0.00	2,496.92 2,496.92 2,496.92	0.00 0.00 0.00	0.00 4,993.84 4,993.84 2,496.92
25 8	CARLSEN, DEBORAH C. PO BOX 442 PEAPACK, NJ 1 TANTER STREET	256800 202600	07977 2	0 459400	0.00	2,147.70 2,147.69 2,147.70	0.00 0.00 0.00	0.00 4,295.39 4,295.39 2,147.69
25 9	MANZI, ROBERT V & ANDREA T PO BOX 224 PEAPACK NJ 3 TANTER STREET	254500 286300	00660 07977 2	0 540800	0.00	2,528.24 2,528.24 2,528.24	0.00 0.00 0.00	0.00 5,056.48 5,056.48 2,528.24
25 10	PETERSON, JEAN M PO BOX 355 PEAPACK, NJ 5 TANTER STREET	254500 129200	00672 07977 2	0 383700	0.00	1,793.80 1,793.80 1,793.80	0.00 0.00 0.00	300.26- 3,587.60 3,287.34 1,493.54
25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TANTER STREET	241800 260900	07977 2	0 502700	0.00	2,350.13 2,350.12 2,350.13	0.00 0.00 0.00	0.00 4,700.25 4,700.25 2,350.12

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25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TAINTER STREET	242900 142800 07977 0 2 385700	SC001 250.00 02/03/20 20 1 P001 CK 3901	1,740.65 1,740.65 1,740.65	0.00 0.00 0.00	0.00 3,481.30 3,481.30 1,740.65
25 13	VALLE, GAVIN E & LEA C 261 CYPRESS SPRINGS DRIVE DRIFTWOOD TX 11 TAINTER STREET	242900 223900 78619 0 2 466800	01/31/20 20 1 P001 CK VARIOUS CHKS	2,182.29 2,182.29 2,182.29	0.00 0.00 0.00	0.00 4,364.58 4,364.58 2,182.29
25 14	PREZUHY, MICHAEL E. JR. & JANIS M. PO BOX 354 PEAPACK NJ 13 TAINTER STREET	243500 174600 07977 0 2 418100	02/06/20 20 1 P001 CK	1,954.62 1,954.62 1,954.62	0.00 0.00 0.00	0.00 3,909.24 3,909.24 1,954.62
25 15	KOUFLIE, GEORGE E. & LAURA A. PO BOX 73 PEAPACK NJ 15 TAINTER STREET	253900 197100 07977 0 2 451000	02/03/20 20 1 P001 CK 706	2,108.43 2,108.42 2,108.43	0.00 0.00 0.00	0.00 4,216.85 4,216.85 2,108.42
25 16	DEL VIRGINIA, GABRIEL & PRATT, LINDA PO BOX 630 PEAPACK, NJ 17 TAINTER STREET	249300 00597 245600 07977 0 2 494900	01/29/20 20 1 P001 CK 033147	2,313.66 2,313.66 2,313.66	0.00 0.00 0.00	0.00 4,627.32 4,627.32 2,313.66
25 17	SUETA, JULIE M. P.O. BOX 417 PEAPACK, NJ 19 TAINTER STREET	248700 141100 07977 0 2 389800	01/31/20 20 1 P001 CK VARIOUS CHKS	1,822.32 1,822.31 1,822.32	0.00 0.00 0.00	0.00 3,644.63 3,644.63 1,822.31
25 18	TUFARO, KAREN J PO BOX 393 PEAPACK NJ 16 WILLOW AVENUE	274700 00660 251700 07977 0 2 526400	01/31/20 20 1 P001 CK VARIOUS CHKS	2,460.92 2,460.92 2,460.92	0.00 0.00 0.00	0.00 4,921.84 4,921.84 2,460.92
26 1	ZIMMERMAN, DAVID L & BRENDA J 6 TAINTER ST PO BOX 213 PEAPACK NJ 6 TAINTER STREET	251000 160000 07977 0 2 411000	WD001 250.00 01/31/20 20 1 P001 CK 1770	1,858.93 1,858.92 1,858.93	0.00 0.00 0.00	0.00 3,717.85 3,717.85 1,858.92

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
26 1.01	VANDERBEEK, WILLIAM PO BOX 243 PEAPACK NJ 4 TAINTER STREET	248700 169800	VT001	07977 0		1,893.99 1,893.99	0.00 0.00	0.00 3,787.98 3,787.98 1,893.99
26 3	BARRETT, MARTIN W. & JANICE K. P.O. BOX 85 PEAPACK, NJ 8 TAINTER STREET	252200 254300		00672 07977 0		2,367.89 2,367.89	0.00 0.00	0.00 4,735.78 4,735.78 2,367.89
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET	242900 164600		07931 0		1,905.07 1,905.06	0.00 0.00	0.00 3,810.13 3,810.13 3,843.79 1,905.06 1,938.72
26 5	FERRIS, JOHN B. & NANCY K. PO BOX 026 PEAPACK NJ 14 TAINTER STREET	249900 197800		07977 0		2,093.00 2,093.00	0.00 0.00	0.00 4,186.00 4,186.00 2,093.00
26 6	VIRZI, MICHAEL PO BOX 397 PEAPACK NJ 16 TAINTER STREET	241800 283900		07977 0		2,457.65 2,457.65	0.00 0.00	0.00 4,915.30 4,915.30 2,457.65
26 7	PEW, J. EDGAR & MAHONEY, CHRISTIANE P.O. BOX 136 PEAPACK, NJ 18 TAINTER STREET	271200 575100		07977 0		3,956.46 3,956.45	0.00 0.00	0.00 7,912.91 7,912.91 3,956.45
26 8	DEUTSCH, ROBERT C & DIANE F FANNING PO BOX 192 PEAPACK NJ 18 WILLOW AVENUE	251000 160000	WD001	07977 0		1,858.93 1,858.92	0.00 0.00	0.00 3,717.85 3,717.85 1,858.92 1,853.06
26 9	MAGEE, THOMAS A & NORA LEE PO BOX 100 PEAPACK NJ 20 WILLOW AVENUE	249900 194400		07977 0		2,077.11 2,077.10	0.00 0.00	0.00 4,154.21 4,154.21 2,077.11

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26 10	JAECKLE, J EDWARD III & JAECKLE, G PO BOX 245 POTTERSVILLE NJ 22 WILLOW AVENUE	249300 00660 238500 07979 0 2 487800	0.00 1 P001 CK VARIOUS CHKS	2,280.47 2,280.46 2,280.47	0.00 0.00 0.00	0.00 4,560.93 4,560.93 2,280.46
26 11	KOCHIS, JOHN E & KRISTIN E PO BOX 602 PEAPACK NJ 24 WILLOW AVENUE	242900 280900 07977 0 2 523800	1 P001 CK	2,448.77 2,448.76 2,448.77	0.00 0.00 0.00	0.00 4,897.53 4,897.53 2,448.76
26 12	MONGNO, JOSEPH T & KATHLEEN G PO BOX 168 PEAPACK NJ 26 WILLOW AVENUE	254500 VT001 322200 07977 0 2 576700	1 P001 CK	2,633.58 2,633.57 2,633.58	0.00 0.00 0.00	0.00 5,267.15 5,267.15 2,633.57
26 14	RYAN, TIMOTHY S. PO BOX 157 PEAPACK NJ 30 WILLOW AVENUE	272700 00660 228300 07977 0 2 501000	1 P001 CK VARIOUS CHKS	2,342.18 2,342.17 2,342.18	0.00 0.00 0.00	0.00 4,684.35 4,684.35 2,342.17
26 15	ATKINS, L.R, C.A., REID & T.K.R P.O. BOX 323 PEAPACK, NJ 32 WILLOW AVENUE	286000 148000 07977 0 2 434000	0.00	2,028.95 2,028.95	0.00 0.00	0.00 4,057.90 4,057.90
26 16	PUCCINELLI, JAMES & KATINA PO BOX 249 PEAPACK, NJ 2 TODD AVENUE	254500 224200 07977 0 3A 478700	0.00	2,237.93 2,237.92	0.00 0.00	0.00 4,475.85 4,475.85
26 16 -QFARM-	PUCCINELLI, JAMES & KATINA PO BOX 249 PEAPACK, NJ 2-4 TODD AVENUE	14900 0 07977 0 3B 14900	0.00	69.66 69.66	0.00 0.00	0.00 139.32 139.32
26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	398000 755000 07977 0 3A 1153000	1 P001 CK 2591	5,390.28 5,390.27 5,390.28	0.00 0.00 0.00	0.00 10,780.55 10,780.55 5,390.27
26 16.01 -QFARM-	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	6000 0 07977 0 3B 6000	1 P001 CK 2591	28.05 28.05 28.05	0.00 0.00 0.00	0.00 56.10 56.10 28.05

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26 16.02 -QFARM-	VERNON ASSOCIATES, LLC C/O P. VILLA PO BOX 143 PEAPACK NJ 102 WILLOW AVENUE	13900 0 07977 3B 13900 01/15/20 20	0 0 0 1 P001 CK 32645	64.99 64.98 64.98	0.00 0.00 0.00	0.00 129.97 129.97 64.99
26 16.03 -QFARM-	VAN DEN BERGH FARM LLC 4 TODD AVENUE, BOX 382 PEAPACK, NJ 35 HIGHLAND AVENUE	1700 0 07977 3B 1700 03/17/20 20 03/17/20 20	0 0 0 1 P001 CS 1 P001 CK 1629	7.95 7.95 0.00 7.95	0.00 0.00 0.10 0.00	0.00 15.90 15.90 15.90 7.95
26 16.04 -QFARM-	PUCCINELLI, JAMES & KATINA PO BOX 249 PEAPACK, NJ BLAIR DRIVE	40 0 07977 3B 40	0 0 0.00	0.19 0.19	0.00 0.00	0.00 0.38 0.38
26 16.05 -QFARM-	BLUE LIGHT HOLDINGS, L.L.C. 485 LAKE ROAD FAR HILLS, NJ 38 WILLOW AVENUE	35500 0 07931 3B 35500	0 0 0.00	165.97 165.96	0.00 0.00	0.07 331.93 332.00
26 16.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ WILLOW AVENUE	319600 0 07977 15C 319600	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 16.07	PUCCINELLI, JAMES & KATINA PO BOX 249 PEAPACK, NJ 4 TODD AVENUE	432800 802100 07977 2 1234900	0 0 0.00	5,773.16 5,773.16	0.00 0.00	0.00 11,546.32 11,546.32
26 16.08	VILLA, NICHOLAS G. P.O. BOX 286 PEAPACK, NJ 46 WILLOW AVE	292500 794900 07977 3A 1087400 01/31/20 20	0 0 0 1 P001 CK VARIOUS CHKS	5,083.60 5,083.59 5,083.60	0.00 0.00 0.00	0.00 10,167.19 10,167.19 5,083.59
26 16.08 -QFARM-	VILLA, NICHOLAS G. P.O. BOX 286 PEAPACK, NJ 46 WILLOW AVENUE	6600 0 07977 3B 6600 01/27/20 20	0 0 0 1 P001 CK 947	30.86 30.85 30.86	0.00 0.00 0.00	0.00 61.71 61.71 30.85
26 16.09 -QFARM-	PUCCINELLI, JAMES & KATINA PO BOX 249 PEAPACK, NJ TODD AVENUE	2800 0 07977 3B 2800	0 0 0.00	13.09 13.09	0.00 0.00	0.00 26.18 26.18



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26 16.10 -QFARM-	PUCCINELLI, JAMES & KATINA PO BOX 249 PEAPACK, NJ TODD AVE	7800 0 07977 3B 7800	0 0 0.00	36.47 36.46	0.00 0.00	0.00 72.93 72.93
26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ 54 WILLOW AVENUE	405300 614100 07977 3A 1019400	0 0 0.00	4,765.70 4,765.69	0.00 0.00	0.00 9,531.39 9,531.39
		02/02/20 20	1 P001 CK	4,765.70	0.00	4,765.69
		02/10/20 20	1 R001 CK	4,765.70	0.00	9,531.39
		Original Payment Date: 02/02/20				
		02/28/20 20	1 P001 CK 2648	4,765.70	0.00	4,765.69
26 17 -QFARM-	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ WILLOW AVENUE	8400 0 07977 3B 8400	0 0 0.00	39.27 39.27	0.00 0.00	0.00 78.54 78.54
		02/02/20 20	1 P001 CK	39.27	0.00	39.27
		02/28/20 20	1 P001 CK 2648	39.27	0.00	0.00
26 17.01	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	395000 1272600 08802 3A 1667600	0 0 0.00	7,796.03 7,796.03	0.00 0.00	0.00 15,592.06 15,592.06
		01/21/20 20	1 P001 CK 3183	7,796.03	0.00	7,796.03
26 17.01 -QFARM-	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	1600 0 08802 3B 1600	0 0 0.00	7.48 7.48	0.00 0.00	0.00 14.96 14.96
		01/21/20 20	1 P001 CK 3183	7.48	0.00	7.48
26 17.03	WALTON, JAMES M JR & BETSY ORR PO BOX 265 PEAPACK NJ 66 WILLOW AVENUE	391100 634000 07977 2 1025100	0 0 0.00	4,792.35 4,792.34	0.00 0.00	0.00 9,584.69 9,584.69
		02/05/20 20	1 P001 CK 4587	4,792.35	0.00	4,792.34
26 17.04	TURPIN, JOHN D. & JILL F. 62 WILLOW AVE PEAPACK-GLADSTONE, NJ 62 WILLOW AVENUE	387800 724700 07977 2 1112500	0 0 0.00	5,200.94 5,200.94	0.00 0.00	0.00 10,401.88 10,401.88
		12/19/19 20	1 P001 CK 103031	5,200.90	0.00	5,200.98
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ 72 WILLOW AVENUE	365600 1994400 07931 3A 2360000	0 0 0.00	11,033.00 11,033.00	0.00 0.00	0.00 22,066.00 22,066.00
		01/31/20 20	1 P001 CK 1156	11,033.00	0.00	11,033.00

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26 18 -QFARM- -	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ WILLOW AVENUE	1300 0 07931 3B 01/31/20 20	0 0 0 1300 1 P001 CK 1156	6.08 6.08 6.08	0.00 0.00 0.00	0.00 12.16 12.16 6.08
26 19	INVESTORS BANK 101 JFK PKWY SHORT HILLS, NJ 76 WILLOW AVENUE	409900 01246 07078 3A 3066300	2656400 0 0.00	14,334.96 14,334.95	0.00 0.00	39,951.24 28,669.91 68,621.15
26 19 -QFARM- -	INVESTORS BANK 101 JFK PKWY SHORT HILLS, NJ 76 WILLOW AVENUE	3100 01246 07078 3B 3100	0 0 0 3100 0.00	14.50 14.49	0.00 0.00	49.10 28.99 78.09
26 19.01	DUJARDIN, ADELE O'BRIEN & YVES PO BOX 425 PEAPACK NJ 80 WILLOW AVENUE	459500 300100 07977 2 01/24/20 20	0 0 0 759600 1 P001 CK 2048	3,551.13 3,551.13 3,551.13	0.00 0.00 0.00	0.00 7,102.26 7,102.26 3,551.13
26 20	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 84 WILLOW AVENUE	423600 270500 08802 2 01/21/20 20	0 0 0 694100 1 P001 CK 3456	3,244.92 3,244.92 3,244.92	0.00 0.00 0.00	0.00 6,489.84 6,489.84 3,244.92
26 21	PIERCE,HAYLEY JO, ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 94 WILLOW AVENUE	335600 295100 07977 3A 01/31/20 20	0 0 0 630700 1 P001 CK 472	2,948.53 2,948.52 2,948.53	0.00 0.00 0.00	0.00 5,897.05 5,897.05 2,948.52
26 21 -QFARM- -	PIERCE,HAYLEY JO, ROBERT C & JANICE PO BOX 392 PEAPACK NJ 94 WILLOW AVE	1500 0 07977 3B 01/31/20 20	0 0 0 1500 1 P001 CK 473	7.02 7.01 7.02	0.00 0.00 0.00	0.00 14.03 14.03 7.01
26 22	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE	344800 0 07931 1 01/27/20 20	0 0 0 344800 1 P001 CK 9626	1,611.94 1,611.94 1,611.94	0.00 0.00 0.00	0.00 3,223.88 3,223.88 1,611.94

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26 22.01	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE (LAKE)	389300 0 07931 0 1 389300	0.00 0.00 0.00 1 P001 CK 9626	1,819.98 1,819.98 1,819.98	0.00 0.00 0.00	0.00 3,639.96 3,639.96 1,819.98
26 23 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	4100 0 08802 0 3B 4100	0.00 0.00 1 P001 CK 200	19.17 19.17 19.17	0.00 0.00 0.00	0.00 38.34 38.34 19.17
26 23.01 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	6300 0 08802 0 3B 6300	0.00 0.00 1 P001 CK 200	29.46 29.45 29.46	0.00 0.00 0.00	0.00 58.91 58.91 29.45
26 23.02 -QFARM-	JJ DEVELOPMENT II,LLC 171 STATE ROUTE 173,S#201 ASBURY, NJ 96 WIILLOW AVE	4000 0 08802 0 3B 4000	0.00 0.00 1 P001 CK 3050	18.70 18.70 18.70	0.00 0.00 0.00	0.00 37.40 37.40 18.70
26 24	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	1031200 3436800 10018 0 3A 4468000	0.00 0.00 1 P001 CK	20,887.90 20,887.90 20,887.90	0.00 0.00 0.00	0.00 41,775.80 41,775.80 20,887.90
26 24 -QFARM-	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	4850 0 10018 0 3B 4850	0.00 0.00 1 P001 CK	22.68 22.67 22.68	0.00 0.00 0.00	0.00 45.35 45.35 22.67
26 24.0A	FOUND.FOR CLASS.ARCH %DRUMMOND&HILL 22 WEST 48TH ST ROOM 20 NEW YORK NY 30 BLAIR DRIVE	0 0 10036 0 0 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 25	SOMERSET LAKE & GAME CLUB PO BOX 351 FAR HILLS NJ BLAIR DRIVE	355200 0 07931 0 2 355200	0.00 0.00 1 P001 CK 9626	1,660.56 1,660.56 1,660.56	0.00 0.00 0.00	0.00 3,321.12 3,321.12 1,660.56

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26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	1738300 0 07977 0 1 1738300	0.00 01/23/20 20 1 P001 CK 93617	8,126.56 8,126.55 8,126.56	0.00 0.00 0.00	0.00 16,253.11 16,253.11 8,126.55
26 26 -QFARM-	WALTER B. MATHENY PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	34250 0 07977 0 3B 34250	0.00 01/24/20 20 1 P001 CK 93616	160.12 160.12 160.12	0.00 0.00 0.00	0.00 320.24 320.24 160.12
26 26.0A	MATHENY SCHOOL, THE PO BOX 339 PEAPACK NJ 65 HIGHLAND AVENUE	3117200 11282800 07977 0 15B 14400000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
26 27.02	TERRY FAMILY INVESTMENT CO., L.L.C. PO BOX 147 PEAPACK NJ 43 HIGHLAND AVENUE	152300 147800 07977 0 3A 300100	0.00	1,402.97 1,402.97	0.00 0.00	0.00 2,805.94 2,805.94
26 27.02 -QFARM-	TERRY FAMILY INVESTMENTS CO, LLC PO BOX 147 PEAPACK NJ 43 HIGHLAND AVENUE	1100 0 07977 0 3B 1100	0.00	5.15 5.14	0.00 0.00	0.02 10.29 10.31
26 27.03	BAAS, ANNA M. PO BOX 214 PEAPACK, NJ 45 HIGHLAND AVENUE	383100 308300 07977 0 2 691400	0.00 02/14/20 20 1 P001 CK 1848	3,232.30 3,232.29 3,232.30	0.00 0.00 0.00	0.00 6,464.59 6,464.59 3,232.29
26 27.04	KATCHEN, ANDREW S. & JESSICA M. PO BOX 328 PEAPACK NJ 47 HIGHLAND AVENUE	368900 662500 07977 0 2 1031400	0.00 02/10/20 20 1 P001 CK 1578	4,821.80 4,821.79 4,821.80	0.00 0.00 0.00	0.00 9,643.59 9,643.59 4,821.79
26 27.05	CHIEN, STEPHEN & CHING-SU 436 MOUNTAIN AVENUE BERKELEY HEIGHTS NJ 49 HIGHLAND AVENUE	407600 0 07922 0 1 407600	0.00 10/31/19 20 1 P001 CK 54118078-7	1,905.53 1,905.53 1,905.53	0.00 0.00 0.00	0.00 3,811.06 3,811.06 1,905.53
26 27.06	HORTON, LINDA E BOX 655 51 HIGHLAND AVE PEAPACK NJ 51 HIGHLAND AVENUE	367800 1049400 07977 0 2 1417200	0.00 02/04/20 20 1 P001 CK 1037	6,625.41 6,625.41 6,625.41	0.00 0.00 0.00	0.00 13,250.82 13,250.82 6,625.41

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26 27.07	MILLER, JAMES PO BOX 646 PEAPACK, NJ 61 HIGHLAND AVENUE	580800 224400 07977 0 2 805200	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	3,764.31 3,764.31 3,764.31	0.00 0.00 0.00	0.00 7,528.62 7,528.62 3,764.31
26 27.07 -QFARM-	APTSIAURI, KETEVAN PO BOX 52 PEAPACK NJ HIGHLAND AVE	0 0 07977 0 0 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 28	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	298800 754400 07977 0 3A 1053200	VT001 0.00 250.00 1 P001 CK 5261	4,861.21 4,861.21 4,861.21	0.00 0.00 0.00	0.00 9,722.42 9,722.42 4,861.21
26 28 -QFARM-	TERRY, GRACE H. & GRACE H., GEORGIA 171 STATE ROUTE 173 ASBURY, NJ 25 BLAIR DRIVE	5500 0 08802 0 3B 5500	0.00 0.00 0.00 1 P001 CK 5261	25.72 25.71 25.72	0.00 0.00 0.00	0.00 51.43 51.43 25.71
26 29 -QFARM-	JJ INVESTMENTS XI LLC 171 STATE ROUTE 173 ASBURY, NJ BLAIR DRIVE	13450 0 08802 0 3B 13450	0.00 106 106 1 P001 CK 106 2 P001 CK 106	62.88 62.88 62.88 62.88	0.00 0.00 0.00 0.00	0.00 125.76 125.76 62.88 0.00
26 30	KEARNEY, JAMES & KAREN PO BOX 59 PEAPACK NJ 27 HIGHLAND AVENUE	336800 00672 324000 07977 0 2 660800	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	3,089.24 3,089.24 3,089.24	0.00 0.00 0.00	0.00 6,178.48 6,178.48 3,089.24
26 30.01	WILLIAMS, PETER S. & RUTH PO BOX 244 PEAPACK NJ 29 HIGHLAND AVENUE	325800 00597 447000 07977 0 2 772800	0.00 0.00 0.00 1 P001 CK 033147	3,612.84 3,612.84 3,612.84	0.00 0.00 0.00	0.00 7,225.68 7,225.68 3,612.84
26 31	THE CLAUDIA CASEY MARITAL TRUST % VANDENBERGH PO BOX 426 PEAPACK NJ 25 HIGHLAND AVENUE	393600 269500 07977 0 2 663100	0.00 0.00 0.00 1 P001 CS 1 P001 CK 375	3,100.00 3,099.99 0.00 3,100.00	0.00 0.00 51.00 0.00	0.00 6,199.99 6,199.99 6,199.99 3,099.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
26 32	TODD, CHRISTOPHER B. & ALPIZAR, JESENIA 121 LIBERTY CORNER ROAD FAR HILLS, NJ 21 HIGHLAND AVENUE								0.00
							2,543.67	0.00	
		07931					2,543.67	0.00	5,087.34
		2							5,087.34
		12/23/19	20	1	P001	CK 649553446	0.04	0.00	5,087.30
		03/17/20	20	1	P001	CK 97	2,543.63	38.48	2,543.67
26 33	CONVERY, NOLAN HYLAND & CONVERY, E. P.O. BOX 446 PEAPACK, NJ 17 HIGHLAND AVENUE								0.00
							2,761.06	0.00	
		07977					2,761.05	0.00	5,522.11
		2							5,522.11
		01/31/20	20	1	P001	CK VARIOUS CHKS	2,761.06	0.00	2,761.05
26 34	SCHIMOLER, THOMAS & DAISY P PO BOX 263 PEAPACK NJ 11 HIGHLAND AVENUE								0.00
							2,937.31	0.00	
		00660					2,937.30	0.00	5,874.61
		07977							5,874.61
		2							5,874.61
		01/31/20	20	1	P001	CK VARIOUS CHKS	2,937.31	0.00	2,937.30
26 35	O'CONNOR, ELIZABETH & TALAMINI, R. PO BOX 302 GLADSTONE, NJ 9 HIGHLAND AVENUE								0.00
							2,399.21	0.00	
		00672					2,399.21	0.00	4,798.42
		07934							4,798.42
		2							4,798.42
		01/28/20	20	1	P001	CK VARIOUS CHKS	2,399.21	0.00	2,399.21
26 36	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 7 HIGHLAND AVENUE								0.00
							491.35	0.00	
		07977					491.34	0.00	982.69
		2							982.69
		12/06/19	20	1	P001	CK 629	0.34	0.00	982.35
26 37	HUTNICZAK, CECILIA PO BOX 51 PEAPACK NJ 5 HIGHLAND AVENUE								0.00
							1,517.51	0.00	
		07977					1,517.50	0.00	3,035.01
		2							3,035.01
		02/06/20	20	1	P001	CS	0.01	0.00	3,035.00
		02/06/20	20	1	P001	CK 3523	1,517.50	0.00	1,517.50
26 38	CROCKETT, RENBERT J & CARRIE PO BOX 460 PEAPACK NJ 3 HIGHLAND AVENUE								0.00
							2,296.36	0.00	
		00660					2,296.36	0.00	4,592.72
		07977							4,592.72
		2							4,592.72
		01/31/20	20	1	P001	CK VARIOUS CHKS	2,296.36	0.00	2,296.36
26 39	IACOVIELLO, CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE								0.00
							1,246.83	0.00	
		07977					1,246.82	0.00	2,493.65
		2							2,493.65
		01/31/20	20	1	P001	CK VARIOUS CHKS	1,246.83	0.00	1,246.82



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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
26 42.06	ROTH, DOUGLAS F. & CROSBY, KATHERINE PO BOX 578 PEAPACK NJ 9 PERRY STREET	231500 00660 07977 2	564000 0 795500			3,718.97 3,718.96 3,718.97	0.00 0.00 0.00	0.00 7,437.93 7,437.93 3,718.96
26 42.07	HAAS, BRIAN & CLAIRE PO BOX 454 PEAPACK NJ 7 PERRY STREET	231100 512900 07977 2	0 0 744000			3,478.20 3,478.20 3,478.20	0.00 0.00 35.71	0.00 6,956.40 6,956.40 3,478.20
26 42.08	KOCHANSKI, PAUL & JOY PO BOX 43 PEAPACK NJ 5 PERRY STREET	231200 460300 07977 2	0 0 691500			3,232.77 3,232.76 3,232.77	0.00 0.00 0.00	0.00 6,465.53 6,465.53 3,232.76
26 42.09	RAMSAY, RICHARD J. & SANDRA A. 3 PERRY STREET PEAPACK, NJ 3 PERRY STREET	231400 525600 07977 2	0 0 757000			3,538.98 3,538.97 3,538.98	0.00 0.00 0.00	0.00 7,077.95 7,077.95 3,538.97
26 42.10	RUSSELL, ALLEN & PRINCE, COLLEEN PO BOX 279 PEAPACK NJ 1 PERRY STREET	231400 487200 07977 2	0 0 718600			3,359.46 3,359.45 3,359.46	0.00 0.00 0.00	0.00 6,718.91 6,718.91 3,359.45
26 42.11	PEAPACK & GLADSTONE, BOROUGH OF 1 SCHOOL ST. PEAPACK, NJ 122 MAIN STREET	9300 0 07977 1	0 0 9300			43.48 43.48 0.05	0.00 0.00 0.00	0.00 86.96 86.96 86.91
26 43	EIGHTY-EIGHT MAIN ASSOCIATES LLC 88 MAIN STREET PEAPACK NJ 84 MAIN STREET	403400 0 07977 15E	0 0 403400			0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
27 1 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 26 BRANCH ROAD	1800 0 07931 3B	0 0 1800			8.42 8.41 8.42 8.41	0.00 0.00 0.00 0.00	0.00 16.83 16.83 8.41 0.00



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27 2 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 12 BRANCH ROAD	2600 0 07931 3B 2600	0 0 0 0.00	12.16 12.15	0.00 0.00	0.01 24.31 24.32
27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE	292500 90200 07931 2 382700	0 0 0 0.00	1,789.13 1,789.12	0.00 0.00	2.68 3,578.25 3,580.93
27 4 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 87 WILLOW AVENUE	750 0 07931 3B 750	0 0 0 0.00	3.51 3.51	0.00 0.00	0.00 7.02 7.02
27 5	PIERCE,HALEY JO,ROBERT C.&JANICE J. P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	0 0 07977 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
27 5 -QFARM-	PIERCE,HAYLEY JO,ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	160 0 07977 3B 160	0 0 0 0.00	0.75 0.75 0.75	0.00 0.00 0.00	0.00 1.50 1.50 0.75
		01/31/20 20	1 P001 CK 474			
27 6	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 89 WILLOW AVENUE	10000 0 08802 1 10000	0 0 0 0.00	46.75 46.75 46.75	0.00 0.00 0.00	0.00 93.50 93.50 46.75
		01/21/20 20	1 P001 CK 3456			
28 1	CARUSO, JAMES P, PAMELA H & KAILEY 224 EAST MILL ROAD LONG VALLEY, NJ 30 MAIN STREET	276400 158300 07853 2 434700	0 0 0 0.00	2,032.23 2,032.22 2,032.23	0.00 0.00 31.50	0.00 4,064.45 4,064.45 2,032.22
		03/05/20 20	1 P001 CK 88900			
28 2	ISMIRLIAN, NURI & ROACH, C N PO BOX 42 PEAPACK NJ 32 MAIN STREET	275300 181000 00672 07977 2 456300	0 0 0 0.00	2,133.21 2,133.20 2,133.21	0.00 0.00 0.00	0.00 4,266.41 4,266.41 2,133.20
		01/28/20 20	1 P001 CK VARIOUS CHKS			
28 3	SACCARDI, JOAN VICTORIA PO BOX 304 PEAPACK NJ 34 MAIN STREET	278100 157600 07977 2 435700	0 0 0 0.00	2,036.90 2,036.90 2,036.90	0.00 0.00 0.00	0.00 4,073.80 4,073.80 2,036.90
		02/06/20 20	1 P001 CK			

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
28 4	USSERY, WILLIAM PATRICK & KATHLEEN L. 38 MAIN STREET FAR HILLS NJ 38 MAIN STREET	258700 00660 263300 07931 0 2 522000	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	2,440.35 2,440.35 2,440.35	0.00 0.00 0.00	0.00 4,880.70 4,880.70 2,440.35
28 4.01	THE RIMPO FAMILY REVOCABLE TRUST PO BOX 462 PEAPACK NJ 1 RAMAPO WAY	310500 332100 07977 0 2 642600	0.00 0.00 0.00 1 P001 CK 540	3,004.16 3,004.15 3,004.16	0.00 0.00 0.00	0.00 6,008.31 6,008.31 3,004.15
28 5	BUCHNEY, ROBERT S. & NANNETTE P.O. BOX 283 PEAPACK, NJ 40 MAIN STREET	280400 539400 07977 0 2 819800	0.00 0.00 0.00 1 P001 CK 1002	3,832.57 3,832.56 3,832.57	0.00 0.00 0.00	0.00 7,665.13 7,665.13 3,832.56
28 6	RUSSO, FILIPPO & BERTI PO BOX 632 PEAPACK NJ 44 MAIN STREET	296300 00660 452000 07977 0 2 748300	0.00 0.00 0.00 1 P001 CK	3,498.31 3,498.30 3,260.09	0.00 0.00 0.00	0.00 6,996.61 6,996.61 3,736.52
28 6.01	MADDOX, CLIFFORD T & ELIK, SUSAN PO BOX 188 PEAPACK NJ 42 MAIN STREET	362500 554100 07977 0 2 916600	0.00 0.00 0.00 1 P001 CK	4,285.11 4,285.10 4,248.38	0.00 0.00 36.38	0.00 8,570.21 8,570.21 4,321.83
28 7	GELPKE, JOHN J. & BARBARA B. PO BOX 625 PEAPACK, NJ 48 MAIN STREET	374600 395800 07977 0 4A 770400	0.00 0.00 0.00 1 P001 CK	3,601.62 3,601.62 3,601.62	0.00 0.00 0.00	0.00 7,203.24 7,203.24 3,601.62
28 7.01	RAINS, CAROLE A. PO BOX 660 PEAPACK, NJ 50 MAIN STREET	254500 00672 257100 07977 0 2 511600	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	2,391.73 2,391.73 2,391.73	0.00 0.00 0.00	0.00 4,783.46 4,783.46 2,391.73
28 8	SHEPARD, STANLEY & CAROL 52 MAIN STREET FAR HILLS, NJ 52 MAIN STREET	313400 233400 07931 0 2 546800	0.00 0.00 0.00 1 P001 CK 438267	2,556.29 2,556.29 2,556.29	0.00 0.00 0.00	0.00 5,112.58 5,112.58 2,556.29

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28 9	RINALDO, RICHARD A. 274 BATES ST. PHILLIPSBURG, NJ 56 MAIN STREET	251400 162100 08865 0 2 413500	0.00 0.00 1 P001 CK 4598	1,933.12 1,933.11 1,933.12	0.00 0.00 0.00	0.00 3,866.23 3,866.23 1,933.11
28 10	DELUCA, NICHOLAS PO BOX 451 PEAPACK, NJ 58 MAIN STREET	224400 265800 07977 0 2 490200	0.00 0.00 1 P001 CK 343	2,291.69 2,291.68 2,291.69	0.00 0.00 0.00	0.00 4,583.37 4,583.37 2,291.68
28 11	CALABRESE, LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET	240700 162700 07931 0 2 403400	WD001 0.00 1 P001 CK 5372	1,823.40 1,823.39 1,823.40	0.00 0.00 0.00	0.00 3,646.79 3,646.79 1,823.39
28 12	SHOMPOO, W & PERALT, E PO BOX 315 PEAPACK NJ 62 MAIN STREET	241200 149300 07977 0 2 390500	0.00 0.00 1 P001 CK 1185	1,825.59 1,825.59 1,825.59	0.00 0.00 0.00	0.00 3,651.18 3,651.18 1,825.59
28 13	66 MAIN PG, LLC PO BOX 110 GLADSTONE, NJ 66 MAIN STREET	247800 10200 07934 0 4C 258000	0.00 0.00 1 J065 2019 Added S 1 J063 move credit to 1 P001 CK 2 J065 2019 Added S 2 J063 move credit to	1,206.15 1,206.15 2,355.74 210.76- 3,351.13 2,355.73 210.76-	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,412.30 2,412.30 4,768.04 4,557.28 1,206.15 3,561.88 3,351.12
28 14	MANNION PEAPACK PROPERTIES, L.L.C. PO BOX 34 PEAPACK, NJ 70 MAIN STREET	255100 261900 07977 0 4A 517000	0.00 0.00 1 P001 CK 16116	2,416.98 2,416.97 2,416.98	0.00 0.00 0.00	0.00 4,833.95 4,833.95 2,416.97
28 15	MAVS 82 MAIN LLC 104 MENDHAM ROAD GLADSTONE, NJ 82 MAIN STREET	525000 01995 675000 07934 0 4C 1200000	0.00 0.00 1 P001 CK VARIOUS CHKS	5,610.00 5,610.00 5,610.00	0.00 0.00 0.00	0.00 11,220.00 11,220.00 5,610.00

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28 16	O'CALLAGHAN, THOMAS E. & DENISE R. PO BOX 408 PEAPACK NJ 4 HIGHLAND AVENUE	364900 00672 270400 07977 0 2 635300	0.00 1 P001 CK VARIOUS CHKS	2,970.03 2,970.03 2,970.03	0.00 0.00 0.00	0.00 5,940.06 5,940.06 2,970.03
28 17	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 8 HIGHLAND AVENUE	270600 00660 285600 07977 0 2 556200	0.00 1 P001 CK 631	2,600.24 2,600.23 4.07	0.00 0.00 0.00	0.00 5,200.47 5,200.47 5,196.40
28 18.01	SLPT - 2, LLC PO BOX 110 GLADSTONE, NJ 64 MAIN STREET	25000 0 07934 0 1 25000	0.00 1 P001 CK 1011	116.88 116.87 116.88	0.00 0.00 0.00	0.00 233.75 233.75 116.87
28 18.02	WALZ, JOHN M. & ANNA B. 12 HIGHLAND AVE PEAPACK, NJ 12 HIGHLAND AVENUE	387600 527900 07977 0 2 915500	0.00 1 P001 CK VARIOUS CHKS	4,279.97 4,279.96 4,279.97	0.00 0.00 0.00	0.00 8,559.93 8,559.93 4,279.96
28 18.03	DIETRICH, WILLIAM CHARLES & SARAH E PO BOX 203 PEAPACK, NJ 2 JONAH COURT	303200 890800 07977 0 2 1194000	0.00 1 P001 CK 0000007022	5,581.95 5,581.95 5,581.95	0.00 0.00 0.00	0.00 11,163.90 11,163.90 5,581.95
28 18.04	LICCARDI, KEVIN & CHERYL PO BOX 326 PEAPACK NJ 4 JONAH COURT	303200 861800 07977 0 2 1165000	0.00 1 P001 CK VARIOUS CHKS	5,446.38 5,446.37 5,446.38	0.00 0.00 0.00	0.00 10,892.75 10,892.75 5,446.37
28 18.05	CRACCHIOLO, ANTHONY V. & TERESA M. PO BOX 642 PEAPACK, NJ 6 JONAH COURT	305700 811800 00597 0 2 1117500	0.00 1 P001 CK	5,224.32 5,224.31 5,224.32	0.00 0.00 0.00	0.00 10,448.63 10,448.63 5,224.31
28 18.06	OLSON, BRIAN JOSEPH & TRISHA LYNN P.O. BOX 372 PEAPACK NJ 8 JONAH COURT	309300 885200 07977 0 2 1194500	0.00 1 P001 CK 3334	5,584.29 5,584.29 5,584.29	0.00 0.00 0.00	0.00 11,168.58 11,168.58 5,584.29

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28 18.07	RIEDEL, ROBERT & PATRICIA PO BOX 252 PEAPACK NJ 9 JONAH COURT	322200 873000 07977 0 2 1195200	0.00 0700000810	5,587.56 5,587.56 5,582.77	0.00 0.00 0.00	0.00 11,175.12 11,175.12 5,592.35
28 18.08	VICKI L.ROBINSON REVOC.LV.TRUST PO BOX 342 PEAPACK NJ 7 JONAH COURT	333400 941200 07977 0 2 1274600	0.00	5,958.76 5,958.75 5,958.76	0.00 0.00 0.00	0.00 11,917.51 11,917.51 5,958.75
28 18.09	DONNELLY, ROBERT W & HARRIET PO BOX 471 PEAPACK NJ 5 JONAH COURT	319900 776100 07977 0 2 1096000	0.00 VARIOUS CHKS	5,123.80 5,123.80 5,123.80	0.00 0.00 0.00	0.00 10,247.60 10,247.60 5,123.80
28 18.10	ROSSKAMP,SUSANNE PO BOX 11 PEAPACK, NJ 3 JONAH COURT	306700 876100 07977 0 2 1182800	0.00	5,529.59 5,529.59 5,529.59	0.00 0.00 0.00	0.00 11,059.18 11,059.18 5,529.59
28 18.11	CORIGLIANO,MARK & CAROLYNNE PO BOX 502 PEAPACK, NJ 1 JONAH COURT	304400 715800 07977 0 2 1020200	0.00 716	4,769.44 4,769.43 4,769.44	0.00 0.00 0.00	0.00 9,538.87 9,538.87 4,769.43
28 19	SEIGLE, CLYDE W & JOAN M PO BOX 047 PEAPACK NJ 18 HIGHLAND AVENUE	369300 636700 07977 0 2 1006000	0.00 VARIOUS CHKS	4,703.05 4,703.05 4,703.05	0.00 0.00 0.00	0.00 9,406.10 9,406.10 4,703.05
28 20	MARUSA, STEPHEN & JENNIFER P.O. BOX 278 PEAPACK, NJ 8 ORATAM DRIVE	311800 604800 07977 0 2 916600	0.00 438267	4,285.11 4,285.10 4,285.11	0.00 0.00 0.00	0.00 8,570.21 8,570.21 4,285.10
28 20.01	HANCHUK, HILARY T & KATHERINE G PO BOX 434 PEAPACK NJ 26 HIGHLAND AVENUE	301900 491600 07977 0 2 793500	0.00 5675	3,709.62 3,709.61 3,709.62	0.00 0.00 0.00	0.00 7,419.23 7,419.23 3,709.61

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28 20.02	DAMRATOSKI, THOMAS & DAINA GULBIS PO BOX 498 PEAPACK, NJ 3 ORATAM DRIVE	310800 00597 414000 07977 0 2 724800	0.00 1 P001 CK VARIOUS CHKS	3,388.44 3,388.44 3,388.44	0.00 0.00 0.00	0.00 6,776.88 6,776.88 3,388.44
28 20.03	NOVELLA, ANTHONY P & LISA PO BOX 6 PEAPACK NJ 5 ORATAM DRIVE	302900 00660 407500 07977 0 2 710400	0.00 1 P001 CK VARIOUS CHKS	3,321.12 3,321.12 3,321.12	0.00 0.00 0.00	0.00 6,642.24 6,642.24 3,321.12
28 20.04	RUGGIA, THOMAS MARIO JR & KASEY L P.O. BOX 562 PEAPACK, NJ 7 ORATAM DRIVE	300900 00660 587400 07977 0 2 888300	0.00 1 P001 CK VARIOUS CHKS	4,152.81 4,152.80 4,152.81	0.00 0.00 0.00	0.00 8,305.61 8,305.61 4,152.80
28 20.05	DUNNDER, CHRISTOPHER J & KELLY ANN PO BOX 108 PEAPACK NJ 9 ORATAM DRIVE	301600 430800 07977 0 2 732400	0.00	3,423.97 3,423.97	0.00 0.00	124.01 6,847.94 6,971.95
28 20.06	KOLACKI, SANDRA P.O. BOX 600 PEAPACK, NJ 11 ORATAM DRIVE	318300 490700 07977 0 2 809000	0.00 1 P001 CK 241	3,782.08 3,782.07 3,782.08	0.00 0.00 0.00	0.00 7,564.15 7,564.15 3,782.07
28 20.07	FLOOD, JOHN & ELEANOR PO BOX 403 PEAPACK NJ 8 RAMAPO WAY	361200 496800 07977 0 2 858000	0.00 1 P001 CK 6369	4,011.15 4,011.15 4,011.15	0.00 0.00 0.00	0.00 8,022.30 8,022.30 4,011.15
28 20.08	GELSI, ROBERT J. & MARGARET G. PO BOX 663 PEAPACK NJ 6 RAMAPO WAY	340500 00660 380400 07977 0 2 720900	0.00 1 P001 CK VARIOUS CHKS	3,370.21 3,370.21 3,370.21	0.00 0.00 0.00	0.00 6,740.42 6,740.42 3,370.21
28 20.09	COCHRAN, DORCAS O. & THOMAS N. PO BOX 356 FAR HILLS NJ 4 RAMAPO WAY	340700 396800 07931 0 2 737500	0.00 1 P001 CK 5272 2 P001 CK 5272	3,447.82 3,447.81 3,447.82 3,447.81	0.00 0.00 0.00 0.00	0.00 6,895.63 6,895.63 3,447.81 0.00

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28 20.10	SMITH, PATRICK R & DIANE ILER- PO BOX 611 PEAPACK NJ 2 RAMAPO WAY	342400 362900 07977 0 2 705300	0.00 0.00 0.00 1 P001 CK 1767	3,297.28 3,297.28 3,297.28	0.00 0.00 0.00	0.00 6,594.56 6,594.56 3,297.28
28 20.11	TURSINI, RALPH E & BONITA A PO BOX 258 PEAPACK NJ 3 RAMAPO WAY	324900 498000 07977 0 2 822900	0.00 0.00 0.00 1 P001 CK 2545 2 P001 CK 2545	3,847.06 3,847.06 3,847.06 20.16	0.00 0.00 0.00 0.00	0.00 7,694.12 7,694.12 3,847.06 3,826.90
28 20.12	SCHERR, ADAM & CARSON, NANCY 5 RAMAPO WAY PEAPACK, NJ 5 RAMAPO WAY	376300 423500 07977 0 2 799800	0.00 0.00 0.00 1 P001 CK 001301	3,739.07 3,739.06 3,739.07	0.00 0.00 0.00	0.00 7,478.13 7,478.13 3,739.06
28 20.13	KING, LINDA R. PO BOX 219 PEAPACK, NJ 10 ORATAM DRIVE	351300 00660 412400 07977 0 2 763700	0.00 0.00 0.00 1 P001 CK 438267	3,570.30 3,570.30 3,570.30	0.00 0.00 0.00	500.00- 7,140.60 6,640.60 3,070.30
28 20.14	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK NJ 6 ORATAM DRIVE	300900 00672 676900 07977 0 2 977800	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	4,571.22 4,571.21 4,571.22	0.00 0.00 0.00	0.00 9,142.43 9,142.43 4,571.21
28 20.15	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK, NJ 3 LENAPE TRAIL	346600 0 07977 0 1 346600	0.00 0.00 0.00	1,620.36 1,620.35	0.00 0.00	16.66 3,240.71 3,257.37
28 20.16	RIMASSA, PETER D. & VANDA D. P.O. BOX 313 PEAPACK, NJ 5 LENAPE TRAIL	312900 357900 07977 0 2 670800	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	3,135.99 3,135.99 3,135.99	0.00 0.00 0.00	0.00 6,271.98 6,271.98 3,135.99
28 20.17	LURKER, NANCY SUE P.O. BOX 66689 ST. PETE BEACH, FL 6 LENAPE TRAIL	314200 01246 638400 33736 0 2 952600	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	4,453.41 4,453.40 4,453.41	0.00 0.00 0.00	0.00 8,906.81 8,906.81 4,453.40

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28 20.18	CHAFT, CHRISTOPHER & GRACE, HILARY PO BOX 375 PEAPACK, NJ 4 LENAPE TRAIL	301900 685400 07977 0 2 987300	0.00 0 0.00 1 P001 CK 229	4,615.63 4,615.63 4,615.63	0.00 0.00 0.00	0.00 9,231.26 9,231.26 4,615.63
28 20.19	LEWIS, DANETTE L. P.O. BOX 441 PEAPACK, NJ 4 ORATAM DRIVE	300600 464800 00672 0 07977 0 2 765400	0.00 0 0.00 1 P001 CK VARIOUS CHKS	3,578.25 3,578.24 3,578.25	0.00 0.00 0.00	0.00 7,156.49 7,156.49 3,578.24
28 20.20	ROCCO, JOHN DANIEL & VICTORIA E. PO BOX 273 PEAPACK, NJ 24 HIGHLAND AVENUE	300600 455600 07977 0 2 756200	0.00 0 0.00 1 P001 CR	3,535.24 3,535.23 3,461.31	0.00 0.00 0.00	0.00 7,070.47 7,070.47 3,609.16
28 20.21	SCHIELI, JEFFREY & MONHEIT, S. P.O. BOX 16 PEAPACK, NJ 22 HIGHLAND AVENUE	301400 471900 07977 0 2 773300	0.00 0 0.00 1 P001 CK	3,615.18 3,615.18 3,615.18	0.00 0.00 0.00	0.00 7,230.36 7,230.36 3,615.18
28 20.22	OMLOR, STEPHEN 20 HIGHLAND AVE. PEAPACK, NJ 20 HIGHLAND AVENUE	328900 464500 07977 0 2 793400	0.00 0 0.00 1 P001 CK VARIOUS CHKS	3,709.15 3,709.14 3,709.15	0.00 0.00 0.00	199.68- 7,418.29 7,218.61 3,509.46
28 21	RONALD A SCHIAVONE TRUST %JAMES PIRTLE-11 HILL ST MORRISTOWN, NJ 28 HIGHLAND AVENUE	305300 453800 07960 0 2 759100	0.00 0 0.00 1 P001 CR	3,548.80 3,548.79 23.62	0.00 0.00 0.00	0.00 7,097.59 7,097.59 7,073.97
28 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE	366600 367200 00672 0 07977 0 2 733800	0.00 0 0.00 1 P001 CK VARIOUS CHKS	3,430.52 3,430.51 3,430.52	0.00 0.00 0.00	0.00 6,861.03 6,861.03 3,430.51
28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	366200 670500 07977 0 2 1036700	0.00 0 0.00 1 P001 CK	4,846.58 4,846.57 4,690.07	0.00 0.00 0.00	0.00 9,693.15 9,693.15 5,003.08



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28 22.03	GILROY, WILLIAM F TRUSTEE PO BOX 439 PEAPACK NJ 52 HIGHLAND AVENUE	365800 655200 07977 0 2 1021000	0.00 0.00	4,773.18 4,773.17 4,773.18	0.00 0.00 0.00	0.00 9,546.35 9,546.35 4,773.17
28 23.01	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ 60 HIGHLAND AVENUE	0 0 08876 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 23.02	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ HIGHLAND AVENUE	0 0 08876 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 23.03	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ 70 HIGHLAND AVENUE	0 0 08876 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 23.04	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ 80 HIGHLAND AVENUE	0 0 08876 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	0 0 08876 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ HIGHLAND AVENUE	0 0 08876 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.01	COUNTY OF SOMERSET PO BOX 3000 -QFARM- - SOMERVILLE NJ MAIN STREET	15000 0 08873 0 15C 15000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.02	NATIRAR RESIDENTIAL DEVELOPMENT GRP P.O. BOX 331 PEAPACK, NJ 2 MAIN STREET	2936500 8888500 07977 0 3A 11825000	0.00 0.00	55,281.88 55,281.87 55,281.88	0.00 0.00 0.00	0.00 110,563.75 110,563.75 55,281.87

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28 24.02 -QFARM-	SOMERSET CNTY IMPROVEMENT AUTHORITY PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	13500 0 08876 3B 13500 02/14/20 20	0 0 0.00 1 P001 CK 1060	63.12 63.11 63.12	0.00 0.00 0.00	0.00 126.23 126.23 63.11
29 1	SOMERSET COUNTY BARNS PO BOX 3000 SOMERVILLE NJ 28 HOLLAND AVENUE	223300 501700 08876 15F 725000	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 2	TULLO, DAVID J. & SUSAN J. 10 STILLWATERS WAY GLEN GARDNER, NJ 3 HOLLAND AVENUE	150500 117500 08826 2 268000	0 0 0.00	1,252.90 1,252.90	0.00 0.00	2.25 2,505.80 2,508.05
29 3	71 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 71 MAIN STREET	156200 295800 07934 2 452000 02/06/20 20	0 0 0.00 1 P001 CK	2,113.10 2,113.10 2,113.10	0.00 0.00 0.00	0.00 4,226.20 4,226.20 2,113.10
29 4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET	144100 192500 07869 2 336600 02/06/20 20	0 0 0.00 1 P001 CK 9578	1,573.61 1,573.60 1,573.61	0.00 0.00 0.00	0.00 3,147.21 3,147.21 1,573.60
29 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET	153700 297400 07934 2 451100 01/22/20 20	0 0 0.00 1 P001 CK 5063	2,108.90 2,108.89 2,108.90	0.00 0.00 0.00	0.00 4,217.79 4,217.79 2,108.89
29 6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET	160400 01107 07977 2 462900 01/31/20 20	302500 0 0.00 1 P001 CK VARIOUS CHKS	2,164.06 2,164.06 2,164.06	0.00 0.00 0.00	0.00 4,328.12 4,328.12 2,164.06
29 7	BRAUN, BARRY J. & BRAUN, JACQUELYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET	162900 311100 07977 2 474000 02/03/20 20	0 0 0.00 1 P001 CK 2253	2,215.95 2,215.95 2,215.95	0.00 0.00 0.00	0.00 4,431.90 4,431.90 2,215.95

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		Bank Impr	Value	Zip Lmt	Exempt			
		Date	Yr	Qtr	Code	Description		
29 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET							0.00
			00660	292000			2,137.41	0.00
			07977	0			2,137.41	0.00
			2	457200		0.00		4,274.82
		01/31/20	20	1	P001	CK VARIOUS CHKS	2,137.41	0.00
29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET							0.00
							1,440.84	0.00
			07977	0			1,440.83	0.00
			2	308200		0.00		2,881.67
		02/06/20	20	1	P001	CK	1,440.84	0.00
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE							0.00
								*Lien**Lien*
							1,417.00	0.00
			07977	0			1,416.99	0.00
			2	303100		0.00		2,833.99
		02/14/20	20	1	P1SB	CK 2042	1,417.00	7.09
29 11	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 4 RAILROAD AVENUE							0.00
							0.00	0.00
			07977	0			0.00	0.00
			15C	165600		0.00		0.00
29 12	KRAMER, DANIEL J. & MAEDEAN W. PO BOX 27 PEAPACK, NJ 2 BROOK STREET							0.00
							1,243.09	0.00
			07977	0			1,243.08	0.00
			2	265900		0.00		2,486.17
		01/31/20	20	1	P001	CK VARIOUS CHKS	1,243.09	0.00
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET							0.00
							1,694.84	0.00
			07977	0			1,694.83	0.00
			2	375900		250.00		3,389.67
		02/14/20	20	1	P001	CK 6879	1,689.67	5.17
29 14	COLANTUONO, ROCCO & RUTH P.O. BOX 183 PEAPACK, NJ 6 BROOK STREET							0.00
							0.00	0.00
			07977	0			0.00	0.00
			15F	314800		0.00		0.00
29 15	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 8 BROOK STREET							0.00
							0.00	0.00
			07977	0			0.00	0.00
			15C	228000		0.00		0.00
29 15.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ RAILROAD AVENUE							0.00
							0.00	0.00
			07977	0			0.00	0.00
			15C	204900		0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
29 16	ST. LEGER, JENNIFER PO BOX 599 PEAPACK NJ 5 BROOK STREET								305.61-
		00672	268300				1,946.67	0.00	
		07977	0				1,946.67	0.00	3,893.34
		2	416400			0.00			3,587.73
		01/28/20	20	1	P001	CK VARIOUS CHKS	1,946.67	0.00	1,641.06
29 16.01	BABAT, JASON L & DORIS M PO BOX 365 PEAPACK NJ 3 BROOK STREET								0.00
		00672	120500				1,262.25	0.00	
		07977	0				1,262.25	0.00	2,524.50
		2	270000			0.00			2,524.50
		01/28/20	20	1	P001	CK VARIOUS CHKS	1,262.25	0.00	1,262.25
29 17	RIVAS, JUAN A. PO BOX 127 PEAPACK, NJ 1 BROOK STREET								0.00
		00672	195100				1,611.01	0.00	
		07977	0				1,611.00	0.00	3,222.01
		2	344600			0.00			3,222.01
		01/28/20	20	1	P001	CK VARIOUS CHKS	1,611.01	0.00	1,611.00
29 18	CASTELLANI, GINA 4 ASHLEY COURT BEDMINSTER, NJ 1 RAILROAD AVENUE								0.00
			149500						
			288300				2,046.72	0.00	
		07921	0				2,046.71	0.00	4,093.43
		2	437800			0.00			4,093.43
		01/31/20	20	1	P001	CK VARIOUS CHKS	2,046.72	0.00	2,046.71
29 19	CARRIGAN, E.R, DUARTE, M. P & DUARTE E&M PO BOX 406 PEAPACK, NJ 57 MAIN STREET								0.00
			135700						
			181400				1,482.45	0.00	
		07977	0				1,482.44	0.00	2,964.89
		2	317100			0.00			2,964.89
		01/31/20	20	1	P001	CK VARIOUS CHKS	1,482.45	0.00	1,482.44
29 20	KANIA, GREGORY & CHEMAGNE PO BOX 555 PEAPACK, NJ 55 MAIN STREET								0.00
			150200						
			171400				1,503.48	0.00	
		07977	0				1,503.48	0.00	3,006.96
		2	321600			0.00			3,006.96
		01/31/20	20	1	P001	CK VARIOUS CHKS	1,503.48	0.00	1,503.48
29 21	MEZEY, THOMAS & ANGELA PO BOX 138 PEAPACK, NJ 53 MAIN STREET								0.00
			150200						
			175600				1,523.12	0.00	
		07977	0				1,523.11	0.00	3,046.23
		2	325800			0.00			3,046.23
		03/12/20	20	1	P001	CK 1622	1,523.12	13.45	1,523.11
29 22	RYAN, BRENDAN J PO BOX 617 GLADSTONE NJ 51 MAIN STREET								0.00
			150800						
			451300				2,814.82	0.00	
		07934	0				2,814.82	0.00	5,629.64
		2	602100			0.00			5,629.64
		01/31/20	20	1	P001	CK VARIOUS CHKS	2,814.82	0.00	2,814.82



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		Bank Impr	Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
29 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET		448400 0 0 448400				0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 31.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET		346400 0 0 346400				0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 31.02	NAGY, NANCY PO BOX 431 PEAPACK NJ 33 MAIN STREET		156200 221600 0 377800				1,766.22 1,766.21 2	0.00 0.00	0.00 3,532.43 3,532.43 1,766.21
29 31.03	CARRABBA, LORI PO BOX 466 PEAPACK NJ 31 MAIN STREET		159100 265900 0 425000				1,986.88 1,986.87 2	0.00 0.00	0.00 3,973.75 3,973.75 1,986.87
29 32	STALOFF, ARTHUR & MIRIAM R. 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET		377600 794200 0 1171800				5,478.17 5,478.16 3A	0.00 0.00	0.00 10,956.33 10,956.33 5,531.69
29 32 -QFARM-	STALOFF, ARTHUR & MIRIAM B 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET		4000 0 0 4000				18.70 18.70 3B	0.00 0.00	0.00 37.40 37.40 18.80
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET		298300 308900 0 607200				2,838.66 2,838.66 2	0.00 0.00	0.00 5,677.32 5,677.32 2,838.66
29 32.02	BURROUGHS, PAULA PO BOX 196 GLADSTONE, NJ 3 MAIN STREET		283500 316300 0 599800				2,804.07 2,804.06 2	0.00 0.00	0.00 5,608.13 5,608.13 2,804.06

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
29 32.03	FROEHLICH, GRACE PO BOX 145 PEAPACK, NJ 5 MAIN STREET	325300 202600 07977 0 2 527900			0.00	2,467.94 2,467.93 2,467.94	0.00 0.00 0.00	0.00 4,935.87 4,935.87 2,467.93
29 32.04	MANNION, COLEMAN M. PO BOX 34 PEAPACK NJ 17 MAIN STREET	0 00660 0 07977 0 0 0.00				0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 32.04 -QFARM-	MANNION, COLMAN M. PO BOX 034 PEAPACK NJ 17 MAIN STREET	0 00660 0 07977 0 0 0.00				0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 32.05	BOROUGH OF PEAPACK GLADSTONE PO BOX 218 PEAPACK NJ OFF PEAPACK ROAD	244300 0 07934 0 15C 244300			0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 32.06	COOK, BRYAN & FLORENCE 11 MAIN STREET FAR HILLS NJ 11 MAIN STREET	519700 00672 695700 07931 0 2 1215400			0.00	5,682.00 5,681.99 5,682.00	0.00 0.00 0.00	0.00 11,363.99 11,363.99 5,681.99
29 32.07	RIZZO, MICHAEL C. & KATHERINE J. 9 MAIN STREET FAR HILLS, NJ 9 MAIN STREET	462100 716800 07931 0 2 1178900			0.00	5,511.36 5,511.36 5,511.36	0.00 0.00 0.00	0.00 11,022.72 11,022.72 5,511.36
29 32.08	PIRTLE, JAMES A. 7 MAIN ST FAR HILLS NJ 7 MAIN STREET	434900 05925 705100 07931 0 2 1140000			0.00	5,329.50 5,329.50 5,329.50	0.00 0.00 0.00	0.00 10,659.00 10,659.00 5,329.50
29 32.09	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	388700 00660 1531900 07977 0 3A 1920600			0.00	8,978.81 8,978.80 8,978.81	0.00 0.00 0.00	0.00 17,957.61 17,957.61 8,978.80
29 32.09 -QFARM-	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	2000 00660 0 07977 0 3B 2000			0.00	9.35 9.35 9.35	0.00 0.00 0.00	0.00 18.70 18.70 9.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 32.10 -QFARM-	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ MAIN STREET	4700 00660 07977 3B 4700	0 0 0.00 1 P001 CK 1509 2 P001 CK 1509	21.98 21.97 21.98 21.97	0.00 0.00 0.00 0.00	0.00 43.95 43.95 21.97 0.00
30 1	KOMLINE-SANDERSON ENG. CORP. PO BOX 257 PEAPACK NJ 11 HOLLAND AVENUE	284500 26500 07977 2 311000	0 0 0.00 1 P001 CK 2288225995	1,453.93 1,453.92 1,453.93	0.00 0.00 0.00	0.00 2,907.85 2,907.85 1,453.92
30 2	Brites, Ricardo PO BOX 367 PEAPACK NJ 15 HOLLAND AVENUE	183300 00672 07977 2 393600	210300 0 0.00 1 P001 CK VARIOUS CHKS	1,840.08 1,840.08 1,840.08	0.00 0.00 0.00	0.00 3,680.16 3,680.16 1,840.08
30 3	BRUSCO, STACEY PO BOX 695 PEAPACK, NJ 17 HOLLAND AVENUE	178700 00672 07977 2 346400	167700 0 0.00 1 P001 CK VARIOUS CHKS	1,619.42 1,619.42 1,619.42	0.00 0.00 0.00	0.00 3,238.84 3,238.84 1,619.42
30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE	177800 251100 07977 2 428900	0 0 0.00 1 P001 CK VARIOUS CHKS	2,005.11 2,005.11 2,005.11	0.00 0.00 0.00	0.00 4,010.22 4,010.22 2,005.11
30 4	ROBERTS, JON & ZERJAV, KAROLINA PO BOX 48 PEAPACK, NJ 21 HOLLAND AVENUE	178200 169600 07977 2 347800	0 0 0.00 1 P001 CK VARIOUS CHKS	1,625.97 1,625.96 1,625.97	0.00 0.00 0.00	0.00 3,251.93 3,251.93 1,625.96
30 5	HUNNEWELL, PATRICK T. & AIMEE E. PO BOX 362 PEAPACK NJ 23 HOLLAND AVENUE	187700 260300 07977 2 448000	0 0 0.00 1 P001 CK VARIOUS CHKS	2,094.40 2,094.40 2,094.40	0.00 0.00 0.00	0.00 4,188.80 4,188.80 2,094.40
30 6	KAPPLER, JOHN L & ANDREA M K PO BOX 247 PEAPACK NJ 25 HOLLAND AVENUE	189800 00586 07977 2 393700	203900 0 0.00 1 P001 CK VARIOUS CHKS	1,840.55 1,840.55 1,840.55	0.00 0.00 0.00	0.00 3,681.10 3,681.10 1,840.55



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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
30 7	AMATUCCI, GLENN G. & RIZZO, AMY P.O. BOX 186 PEAPACK, NJ 27 HOLLAND AVENUE	188400 00597 322600 07977 0 2 511000	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	2,388.93 2,388.92 2,388.93	0.00 0.00 0.00	0.00 4,777.85 4,777.85 2,388.92
30 8	TALLMAN, MATTHEW M. & OLGA PO BOX 687 PEAPACK, NJ 29 HOLLAND AVENUE	190100 00672 391500 07977 0 2 581600	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	2,718.98 2,718.98 2,718.98	0.00 0.00 0.00	503.54- 5,437.96 4,934.42 2,215.44
30 9	KNOLL, MARK & LEAH K PO BOX 478 PEAPACK NJ 31 HOLLAND AVENUE	189600 278400 07977 0 2 468000	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	2,187.90 2,187.90 2,187.90	0.00 0.00 0.00	0.00 4,375.80 4,375.80 2,187.90
30 10	DEWITT, MATTHEW S. & ALAINA R. PO BOX 677 PEAPACK, NJ 33 HOLLAND AVENUE	189800 00672 169300 07977 0 2 359100	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	1,678.80 1,678.79 1,678.80	0.00 0.00 0.00	0.00 3,357.59 3,357.59 1,678.79
30 11	LADD, VIRGINIA S. PO BOX 399 PEAPACK NJ 2 MAPLE STREET	174300 00660 236400 07977 0 2 410700	0.00 0.00 0.00 1 P001 CK 438267	1,920.03 1,920.02 1,920.03	0.00 0.00 0.00	0.00 3,840.05 3,840.05 1,920.02
30 12	SCOTTON, MARY & SCOTTON, NOELANI PO BOX 592 PEAPACK NJ 4 MAPLE STREET	174300 00672 240300 07977 0 2 414600	0.00 0.00 0.00 1 P001 CK VARIOUS CHKS	1,938.26 1,938.25 1,938.26	0.00 0.00 0.00	0.00 3,876.51 3,876.51 1,938.25
30 13	ROBERTS, ADELE E & ROBERTS, JA PO BOX 251 PEAPACK NJ 6 MAPLE STREET	174300 209000 07977 0 2 383300	0.00 0.00 0.00 1 P001 CK	1,791.93 1,791.93 1,791.93	0.00 0.00 0.00	0.00 3,583.86 3,583.86 1,791.93
30 14	GUBERNAT, GABRIELLE & COSTALES, PETER PO BOX 622 PEAPACK, NJ 8 MAPLE STREET	170600 175000 07977 0 2 345600	0.00 0.00 0.00 1 P001 CK 438267	1,615.68 1,615.68 1,615.68	0.00 0.00 0.00	0.00 3,231.36 3,231.36 1,615.68

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
30 15	BNY MELLON NA, VALENTI TRUST 385 RIFLE CAMP RD. WOODLAND PARK, NJ 10 MAPLE STREET	177800 124000 07424 0 2 301800	0.00 12017649	1,410.92 1,410.91 1,410.92	0.00 0.00 0.00	0.00 2,821.83 2,821.83 1,410.91
31 1	TRAVIS, JAMES M & SUSAN L PO BOX 598 PEAPACK NJ 12 TRIMMER LANE	180400 113100 07977 0 2 293500		1,372.12 1,372.11 1,372.12	0.00 0.00 0.00	0.00 2,744.23 2,744.23 1,372.11
31 2	HOECKELE, TIMOTHY & CLARE P.O. BOX 163 PEAPACK, NJ 1 MAPLE STREET	174800 239400 00597 0 2 414200		1,936.39 1,936.38 1,936.39	0.00 0.00 0.00	0.00 3,872.77 3,872.77 1,936.38
31 3	MASHINI, ASHKAN & JENNIFER LYNN PO BOX 676 PEAPACK, NJ 3 MAPLE STREET	177800 183200 07977 0 2 361000		1,687.68 1,687.67 1,687.68	0.00 0.00 0.00	0.00 3,375.35 3,375.35 1,687.67
31 4	BEREZNY PAUL & JANET PO BOX 552 PEAPACK NJ 7 MAPLE STREET	180600 283700 00660 0 2 464300		2,170.61 2,170.60 2,170.61	0.00 0.00 0.00	0.00 4,341.21 4,341.21 2,170.60
31 5	TODD, KEVIN & ANN PO BOX 358 PEAPACK NJ 9 MAPLE STREET	179500 382000 00597 0 2 561500		2,625.02 2,625.01 2,625.02	0.00 0.00 0.00	0.00 5,250.03 5,250.03 2,625.01
31 5.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 10 TRIMMER LANE	1200 0 07977 0 15C 1200		0.00 0.00	0.00 0.00	0.00 0.00 0.00
31 6	TORSILIERI R.E. HOLDINGS CORP. PO BOX 19 GLADSTONE NJ 28-32 ROUTE 206	868000 606200 07934 0 4A 1474200		6,891.89 6,891.88 6,891.16	0.00 0.00 0.00	0.00 13,783.77 13,783.77 6,892.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr	Value	Zip Lmt Exempt	Class Net Value			
31 7	SUTTON, DOUGLAS, SR. PO BOX 414 FAR HILLS NJ 14 ROUTE 206		249400 152600	VT001				0.00 0.00 3,633.70 3,633.70
31 8	RESTA, DOMENICO & CONCETTINA M. 6 RT. 206 FAR HILLS, NJ 6 ROUTE 206		272000 415000					0.00 0.00 6,423.45 6,423.45
		07931	0			1,816.85 1,816.85	0.00 0.00	
		2	402000	250.00				
		01/31/20 20	1	P001 CK	VARIOUS CHKS	3,211.73	0.00	3,211.72
31 8.01	SUMAS, STEPHANIE 2 ROUTE 206 FAR HILLS NJ 2 ROUTE 206		234800 561100					0.00 0.00 7,441.67 7,441.67
		07931	0			3,720.84 3,720.83	0.00 0.00	
		2	795900	0.00				
		02/06/20 20	1	P001 CK		3,720.84	0.00	3,720.83
31 9	TREGO, WILLIAM & PATRICIA 11398 FOX VALE GLEN CT OAKTON VA ROUTE 206		29400 0					0.00 0.00 274.89 274.89
		22124	0			137.45 137.44	0.00 0.00	
		1	29400	0.00				
		02/06/20 20	1	P001 CK		137.45	0.00	137.44
31 10	WEIMER, BLASE 27 SKI HILL DRIVE BEDMINSTER NJ ROUTE 206		18300 0					0.00 0.00 171.11 171.11
		07921	0			85.56 85.55	0.00 0.00	
		1	18300	0.00				
		08/31/19 20	1	P001 CK		85.56	0.00	85.55
		08/31/19 20	2	P001 CK		82.90	0.00	2.65
31 11	DE MARTINO, DOREEN & VINCENT 25 SKI HILL DRIVE BEDMINSTER NJ SKI HILL DRIVE		0 0					0.00 0.00 0.00 0.00
		07921	0			0.00 0.00	0.00 0.00	
		1	0	0.00				
32 1	FURFARO, OSCAR & ANTONINA 55 HOLLAND ROAD FAR HILLS, NJ 55 HOLLAND ROAD		407400 296200					0.00 0.00 6,578.66 6,578.66
		07931	0			3,289.33 3,289.33	0.00 0.00	
		2	703600	0.00				
		01/17/20 20	1	P001 CK		1,096.44	0.00	5,482.22
		01/28/20 20	1	P001 CK		1,200.00	0.00	4,282.22
		01/31/20 20	1	P001 CK	VARIOUS CHKS	992.89	0.00	3,289.33
		01/31/20 20	1	P001 CK	VARIOUS CHKS	2,296.44	0.00	992.89
		02/05/20 20	1	J063	TRANSFER OVERPA	2,296.44	0.00	3,289.33
		01/30/20 20	2	P001 CK		992.89	0.00	2,296.44
		02/05/20 20	2	J063	TRANSFER OVERPA	2,296.44-	0.00	0.00

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32 1.01	D'ANDREA JOHN L. & SUSAN 53 HOLLAND ROAD FAR HILLS NJ 53 HOLLAND ROAD	382900 352600 07931 0 2 735500 01/31/20 20 1	VT001 0 250.00 P001 CK VARIOUS CHKS	3,375.97 3,375.96 3,375.97	0.00 0.00 0.00	0.00 6,751.93 6,751.93 3,375.96
32 2	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	231700 231400 07931 0 3A 463100 01/31/20 20 1	0.00 3357	2,165.00 2,164.99 2,165.00	0.00 0.00 0.00	0.00 4,329.99 4,329.99 2,164.99
32 2 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	400 0 07931 0 3B 400 01/31/20 20 1	0.00 3356	1.87 1.87 1.87	0.00 0.00 0.00	0.00 3.74 3.74 1.87
32 3	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS, NJ 59 HOLLAND ROAD	259000 293500 07931 0 3A 552500 01/31/20 20 1	0.00 3359	2,582.94 2,582.94 2,582.94	0.00 0.00 0.00	0.00 5,165.88 5,165.88 2,582.94
32 3 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 59 HOLLAND ROAD	700 0 07931 0 3B 700 01/31/20 20 1	0.00 3358	3.28 3.27 3.28	0.00 0.00 0.00	0.00 6.55 6.55 3.27
32 4	CALLAHAN, SCOTT & JOANNE 65 HOLLAND ROAD FAR HILLS, NJ 65 HOLLAND ROAD	504200 207700 07931 0 2 711900 01/31/20 20 1	0.00 3360	3,328.14 3,328.13 3,328.14	0.00 0.00 0.00	0.00 6,656.27 6,656.27 3,328.13
32 4.01	ROWAN, JR., EDWARD W. 61 HOLLAND AVE FAR HILLS, NJ 61 HOLLAND AVENUE	581000 1517600 07931 0 2 2098600 01/24/20 20 1	0.00 P001 CK VARIOUS CHKS	9,810.96 9,810.95 9,810.96	0.00 0.00 0.00	0.00 19,621.91 19,621.91 9,810.95
32 4.02	LEE, ARTHUR E & NANCY L 63 HOLLAND ROAD FAR HILLS NJ 63 HOLLAND ROAD	500300 1158700 07931 0 2 1659000 02/03/20 20 1	0.00 0099737874	7,755.83 7,755.82 7,680.39	0.00 0.00 0.00	0.00 15,511.65 15,511.65 7,831.26

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32 5	1 RT 206 LLC, BOX 333 WEST PALM BEACH FL 1 ROUTE 206	223400 276600 33402 2 500000	0 0 0.00 1 P001 CK 1342	2,337.50 2,337.50 2,337.50	0.00 0.00 0.00	0.00 4,675.00 4,675.00 2,337.50
32 6	MC NALLY, BRIAN J. PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD	322300 610100 33402 3A 932400	0 0 0.00 1 P001 CK 1342	4,358.97 4,358.97 4,358.97	0.00 0.00 0.00	0.00 8,717.94 8,717.94 4,358.97
32 6 -QFARM-	MCNALLY, BRIAN J PO BOX 333 WEST PALM BEACH FL HOLLAND ROAD	1200 0 33402 3B 1200	0 0.00 1 P001 CK 1342	5.61 5.61 5.61	0.00 0.00 0.00	0.00 11.22 11.22 5.61
32 6.01	SCHER, GREGORY K. & LEE L. PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	322300 522800 07931 3A 845100	0 0.00 1 P001 CK 7279	3,950.85 3,950.84 60.93	0.00 0.00 0.00	0.00 7,901.69 7,901.69 7,840.76
32 6.01 -QFARM-	SCHER, GREGORY K & LEE L PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	900 0 07931 3B 900	0 0.00	4.21 4.21	0.00 0.00	0.00 8.42 8.42
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	0 0 07931 0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
32 7 -QFARM-	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	300 0 07931 3B 300	0 0.00 1 P001 CK 7321	1.41 1.40 1.25	0.00 0.00 0.00	0.00 2.81 2.81 1.56
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	275600 400 07931 3A 276000	0 0.00 1 P001 CK VARIOUS CHKS	1,290.30 1,290.30 1,290.30	0.00 0.00 0.00	0.00 2,580.60 2,580.60 1,290.30

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32 8 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	400 0 07931 0 3B 400	0.00	1.87 1.87	0.00 0.00	0.00 3.74 3.74
		08/01/19 20 1 P001 CK		1.87	0.00	1.87
		08/01/19 20 2 P001 CK		0.64	0.00	1.23
		08/16/19 20 2 P001 CK 102374		0.63	0.00	0.60
		09/10/19 20 2 J064 ref op to hillt		0.63	0.00	1.23
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	27700 100 07931 0 3A 27800	0.00	129.97 129.96	0.00 0.00	0.00 259.93 259.93
		01/31/20 20 1 P001 CK VARIOUS CHKS		129.97	0.00	129.96
32 9 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	100 0 07931 0 3B 100	0.00	0.47 0.47	0.00 0.00	4.54- 0.94 3.60-
		08/01/19 20 1 P001 CK		0.47	0.00	4.07-
		08/01/19 20 2 P001 CK		0.47	0.00	4.54-
		08/01/19 20 3 P001 CK		3.77	0.00	8.31-
32 10	ESSEX FOX HUNT REALTY, L.L.C. P.O. BOX 335 PEAPACK, NJ 51 HOLLAND ROAD	59200 0 07977 0 1 59200	0.00	276.76 276.76	0.00 0.00	0.00 553.52 553.52
		01/31/20 20 1 P001 CK 296		276.76	0.00	276.76
33 1	HARFORD, ROSEANNE & GUZMAN, ROBERT PO BOX 324 PEAPACK, NJ 80 HOLLAND ROAD	868100 404000 07977 0 2 1272100	0.00	5,947.07 5,947.07	0.00 0.00	0.00 11,894.14 11,894.14
		02/04/20 20 1 P001 CK 1754		5,947.07	0.00	5,947.07
33 2	ELLISTAN HOLD %QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	987200 2303500 07977 0 3A 3290700	0.00	15,384.03 15,384.02	0.00 0.00	0.00 30,768.05 30,768.05
		01/15/20 20 1 P001 CK 17205		15,384.03	0.00	15,384.02
33 2 -QFARM-	ELLISTAN HOLD % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	12300 0 07977 0 3B 12300	0.00	57.51 57.50	0.00 0.00	0.00 115.01 115.01
		01/15/20 20 1 P001 CK 17204		57.51	0.00	57.50

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33 2.01	IANDOLI, ROBERT & DAVIS-IANDOLI, B 24 FOWLER RD FAR HILLS, NJ 24 FOWLER ROAD	506900 597800 07931 0 2 1104700	0.00 0.00 0.00 1 P001 CK	5,164.48 5,164.47 5,164.48	0.00 0.00 0.00	0.00 10,328.95 10,328.95 5,164.47
33 2.02	THOMPSON, RICHARD SCOTT & ANNE H. PO BOX 464 PEAPACK NJ 20 FOWLER ROAD	574600 555100 07977 0 2 1129700	1339 1361 1361 1 P001 CK 1 P001 CK 2 P001 CK	5,281.35 5,281.35 4.54 5,276.81 4.54	0.00 0.00 0.00 0.00 0.00	0.00 10,562.70 10,562.70 10,558.16 5,281.35 5,276.81
33 2.03	VARTANIAN, PAUL D. & CHRISTABEL K. 608 FIFTH AVE STE #807 NEW YORK NY 22 FOWLER ROAD	526500 585400 10020 0 2 1111900	1449 1 P001 CK	5,198.14 5,198.13 5,198.14	0.00 0.00 0.00	0.00 10,396.27 10,396.27 5,198.13
33 3	ELLISTAN HOLD.% QUATERWATCH LLC PO BOX 28 PEAPACK NJ 14 FOWLER ROAD	304700 451400 07977 0 3A 756100	17208 1 P001 CK	3,534.77 3,534.77 3,534.77	0.00 0.00 0.00	0.00 7,069.54 7,069.54 3,534.77
33 3 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ FOWLER ROAD	300 0 07977 0 3B 300	17206 1 P001 CK	1.41 1.40 1.41	0.00 0.00 0.00	0.00 2.81 2.81 1.40
33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD	574600 613300 05925 0 07931 0 2 1187900	VARIOUS CHKS 1 P001 CK	5,553.44 5,553.43 5,553.44	0.00 0.00 0.00	0.00 11,106.87 11,106.87 5,553.43
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66 HOLLAND ROAD	411300 1469600 83001 0 3A 1880900	1158 1158 1 P001 CK 2 P001 CK	8,793.21 8,793.21 8,793.21 8,793.21	0.00 0.00 0.00 0.00	0.00 17,586.42 17,586.42 8,793.21 0.00
33 4 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	1100 0 83001 0 3B 1100	1158 1 P001 CK	5.15 5.14 5.15	0.00 0.00 0.00	0.00 10.29 10.29 5.14

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33	4 -QFARM- - JACKSON, JOHN W & SUSAN G TRUSTEES	08/08/19 20 2 P001 CK 1158	Continued	5.14	0.00	0.00
33	JACKSON, JOHN W & SUSAN G TRUSTEES	1750				0.00
4.01	BOX 10815	0		8.19	0.00	
-QFARM- -	JACKSON WY	83001	0	8.18	0.00	16.37
	66A HOLLAND ROAD	3B 1750	0.00			16.37
		08/08/19 20 1 P001 CK 1158		8.19	0.00	8.18
		08/08/19 20 2 P001 CK 1158		8.18	0.00	0.00
33	ELLISTAN HOLDINGS % QUATERWATCH LLC	470				0.00
4.02	PO BOX 28	0		2.20	0.00	
-QFARM- -	PEAPACK NJ	07977	0	2.20	0.00	4.40
	66B HOLLAND ROAD	3B 470	0.00			4.40
		01/15/20 20 1 P001 CK 17207		2.20	0.00	2.20
33	ELLISTAN HOLDINGS % QUATERWATCH LLC	200				0.00
4.03	PO BOX 28	0		0.94	0.00	
-QFARM- -	PEAPACK NJ	07977	0	0.93	0.00	1.87
	66C HOLLAND ROAD	3B 200	0.00			1.87
		01/15/20 20 1 P001 CK 17209		0.94	0.00	0.93
33	CAMPBELL, ANGUS CROZIER & ELIOT R	575600				0.00
5	50 HOLLAND RD	1046200		7,581.92	0.00	
	FAR HILLS, NJ	07931	0	7,581.91	0.00	15,163.83
	50 HOLLAND ROAD	3A 1621800	0.00			15,163.83
		08/08/19 20 1 P001 CK 1158		851.76	0.00	14,312.07
33	JACKSON, JOHN W & SUSAN G TRUSTEES	11050				0.00
5	BOX 10815	0		51.66	0.00	
-QFARM- -	JACKSON WY	83001	0	51.66	0.00	103.32
	HOLLAND ROAD	3B 11050	0.00			103.32
		08/08/19 20 1 P001 CK 1158		51.66	0.00	51.66
		08/08/19 20 2 P001 CK 1158		51.66	0.00	0.00
33	MAPLE LEAF HOLDINGS, LLC	449500				0.00
6	PO BOX 555	1974200		11,330.80	0.00	
	GLADSTONE NJ	07934	0	11,330.80	0.00	22,661.60
	36,36A,38 FOWLER ROAD	3A 2423700	0.00			22,661.60
		01/31/20 20 1 P001 CK		11,330.80	0.00	11,330.80
33	MAPLE LEAF HOLDINGS, LLC	26300				0.00
6	PO BOX 555	0		122.96	0.00	
-QFARM- -	GLADSTONE NJ	07934	0	122.95	0.00	245.91
	36 FOWLER ROAD	3B 26300	0.00			245.91
		01/31/20 20 1 P001 CK		122.96	0.00	122.95



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33 7	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	501800 752800 07931 0 3A 1254600	0.00	5,865.26 5,865.25	0.00 0.00	0.00 11,730.51 11,730.51
		07/30/19 20 1 J050 value: 201,700-		942.95-	0.00	10,787.56
		01/29/20 20 1 P001 CK 2117		4,922.31	0.00	5,865.25
		07/30/19 20 2 J050 value: 201,700-		942.95-	0.00	4,922.30
33 7 -QFARM-	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	20200 0 07931 0 3B 20200	0.00	94.44 94.43	0.00 0.00	0.00 188.87 188.87
		01/29/20 20 1 P001 CK 2117		94.44	0.00	94.43
33 7.01	BIEDRON, SCOTT P. & TRACEY PO BOX 510 FAR HILLS NJ 54 FOWLER ROAD	480000 1357500 07931 0 3A 1837500	0.00	8,590.32 8,590.31	0.00 0.00	0.00 17,180.63 17,180.63
		01/30/20 20 1 P001 CK 5298		8,590.32	0.00	8,590.31
33 7.01 -QFARM-	BIEDRON, SCOTT & TRACEY PO BOX 510 FAR HILLS NJ FOWLER ROAD	2100 0 07931 0 3B 2100	0.00	9.82 9.82	0.00 0.00	0.00 19.64 19.64
		01/30/20 20 1 P001 CK 5299		9.82	0.00	9.82
33 8	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	1018500 1831500 07977 0 3A 2850000	0.00	13,323.75 13,323.75	0.00 0.00	0.00 26,647.50 26,647.50
		10/14/19 20 1 J065 2019 Added S		1,870.00	0.00	28,517.50
		01/31/20 20 1 P001 CK 296		15,193.75	0.00	13,323.75
		10/14/19 20 2 J065 2019 Added S		1,870.00	0.00	15,193.75
33 8 -QFARM-	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	23000 0 07977 0 3B 23000	0.00	107.53 107.52	0.00 0.00	0.00 215.05 215.05
		01/31/20 20 1 P001 CK 296		107.53	0.00	107.52
33 9	J C P & L, GPU%FE SERV TAX DEPT P.O. BOX 4747 OAKBROOK, IL 51 ROUTE 206	516100 7900 60522 0 4A 524000	0.00	2,449.70 2,449.70	0.00 0.00	0.00 4,899.40 4,899.40
		01/24/20 20 1 P001 CK 1923		2,449.70	0.00	2,449.70

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33 10	FEDERAL NATL MTG ASSOCIATION P.O. BOX 650043 DALLAS, TX 3 BRADY DRIVE	251100 171700 75265 2 422800	0 0 0 1 P001 CK 3012	1,976.59 1,976.59 1,976.59	0.00 0.00 0.00	0.00 3,953.18 3,953.18 1,976.59
33 10	JODY'S L.W.,LLC 276 PLEASANT HILL ROAD -QFARM- - FLANDERS, NJ 3 BRADY DRIVE	0 0 07836 0	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 11	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 11 BRADY DRIVE	387000 0 07054 2 387000	0 0 0 1 P001 CK 001884	1,809.23 1,809.22 1,809.23	0.00 0.00 0.00	0.00 3,618.45 3,618.45 1,809.22
33 11.01	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 13 BRADY DRIVE	384700 0 07054 2 384700	0 0 0 1 P001 CK 001886	1,798.48 1,798.47 1,798.48	0.00 0.00 0.00	0.00 3,596.95 3,596.95 1,798.47
33 12	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 18 BRADY DRIVE	0 0 07054 0	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	1500000 0 07054 1 1500000	0 0 0 1 P001 CK 001885	7,012.50 7,012.50 7,012.50	0.00 0.00 0.00	0.00 14,025.00 14,025.00 7,012.50
33 13	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY -QFARM- - PARPIPPANY, NJ 125 ROUTE 206	7900 0 07054 3B 7900	0 0 0 1 P001 CK 001883	36.94 36.93 36.94	0.00 0.00 0.00	0.00 73.87 73.87 36.93
33 13.01	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD -QFARM- - GLADSTONE NJ 72 FOWLER ROAD	5000 0 07934 3B 5000	0 0 0 1 P001 CK 55453	23.38 23.37 23.38	0.00 0.00 0.00	0.00 46.75 46.75 23.37

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33 13.02 -QFARM-	AHUJA, ANJU & SANJIV 11 TILLMAN COURT BRIDGEWATER NJ 58 FOWLER ROAD	08807	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.03	HAMILTON FARM GOLF CLUB LLC CO MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	07934 4A	304700 156000 0 460700 0.00	2,153.78 2,153.77 2,153.78	0.00 0.00 0.00	0.00 4,307.55 4,307.55 2,153.77
33 13.03 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	07934 3B	600 0 0 600 0.00	2.81 2.80 2.81	0.00 0.00 0.00	0.00 5.61 5.61 2.80
33 13.04	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 1 BRADY DRIVE WEST	07934 4A	152600 84000 0 236600 0.00	1,106.11 1,106.10 1,106.11	0.00 0.00 0.00	0.00 2,212.21 2,212.21 1,106.10
33 13.04 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ BRADY DRIVE WEST	07934 3B	650 0 0 650 0.00	3.04 3.04 3.04	0.00 0.00 0.00	0.00 6.08 6.08 3.04
33 13.05 -QFARM-	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. GLADSTONE, NJ 2 BRADY DRIVE WEST	07934 3B	100 0 0 100 0.00	0.47 0.47 0.47	0.00 0.00 0.00	0.00 0.94 0.94 0.47
33 13.06	TURNBAUGH, ELMER & GRACE 18 BENEDICT CRESCENT BASKING RIDGE, NJ 4 BRADY DRIVE WEST	01246 07920 2	350800 1316400 0 1667200 0.00	7,794.16 7,794.16 7,794.16	0.00 0.00 0.00	0.00 15,588.32 15,588.32 7,794.16
33 13.06 -QFARM-	HF DEVELOPMENT, LLC %TOWSEND CAPITA 11311 MCCORMICK RD ST 470 HUNT VALLEY MD BRADY DRIVE WEST	21031	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

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33 13.07	PETERKIN, JAMES C. & DEBRA L. 6 BRADY DRIVE WEST GLADSTONE, NJ 6 BRADY DRIVE WEST	332700 751000 07934 0 2 1083700	0 0 0 1 P001 CK 520	5,066.30 5,066.30 5,066.30	0.00 0.00 0.00	0.00 10,132.60 10,132.60 5,066.30
33 13.07	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 6 BRADY DRIVE WEST	0 0 21031 0 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.08	KALAFER, STEVEN & SUZANNE 8 BRADY DRIVE GLADSTONE, NJ 8 BRADY DRIVE WEST	350300 1299500 07934 0 2 1649800	0 0 0 1 P001 CK	7,712.82 7,712.81 7,712.82	0.00 0.00 0.00	0.00 15,425.63 15,425.63 7,712.81
33 13.08	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 -QFARM- HUNT VALLEY MD 8 BRADY DRIVE WEST	0 0 21031 0 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.09	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. -QFARM- GLADSTONE, NJ 10 BRADY DRIVE WEST	100 0 07934 0 3B 100	0 0 0 1 P001 CK 55453	0.47 0.47 0.47	0.00 0.00 0.00	0.00 0.94 0.94 0.47
33 13.10	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES 12 BRADY DRIVE WEST GLADSTONE, NJ 12 BRADY DRIVE WEST	356400 1180600 07934 0 2 1537000	0 0 0 0.00	7,185.48 7,185.47	0.00 0.00	0.00 14,370.95 14,370.95
33 13.10	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 -QFARM- HUNT VALLEY MD 12 BRADY DRIVE WEST	0 0 21031 0 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.11	GORYEB, RICHARD & LESLIE 14 BRADY DRIVE WEST GLADSTONE, NJ 14 BRADY DRIVE WEST	335400 1224100 07934 0 2 1559500	0 0 0 1 P001 CK	7,290.67 7,290.66 7,290.67	0.00 0.00 0.00	0.00 14,581.33 14,581.33 7,290.66
33 13.11	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 -QFARM- HUNT VALLEY MD 14 BRADY DRIVE WEST	0 0 21031 0 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

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33 13.12	BALLETTA, NICHOLAS & AMY 16 BRADY DRIVE WEST GLADSTONE, NJ 16 BRADY DRIVE WEST	335900 733400 07934 0 2 1069300	0 0 0.00 1 P001 CK 569013	4,998.98 4,998.98 4,998.98	0.00 0.00 0.00	0.00 9,997.96 9,997.96 4,998.98
33 13.12	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 -QFARM- HUNT VALLEY MD 16 BRADY DRIVE WEST	0 0 21031 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.13	SHIMAN, GARY B. & GROPPER, JILL L 18 BRADY DRIVE WEST GLADSTONE, NJ 18 BRADY DRIVE WEST	334300 771400 07934 0 2 1105700	0 0 0.00 1 P001 CK VARIOUS CHKS	5,169.15 5,169.15 5,169.15	0.00 0.00 0.00	0.00 10,338.30 10,338.30 5,169.15
33 13.13	SALMON HOMES & COMMUNITIES, LLC 415 RT.#24 EAST -QFARM- CHESTER, NJ 18 BRADY DRIVE WEST	0 0 07930 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.14	BOYER, PATRICK ANTHONY & PATRICIA A 20 BRADY DRIVE WEST GLADSTONE, NJ 20 BRADY DRIVE WEST	333800 1154500 07934 0 2 1488300	0 0 0.00 1 P001 CK 1845	6,957.81 6,957.80 6,957.81	0.00 0.00 0.00	0.00 13,915.61 13,915.61 6,957.80
33 13.14	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 20 BRADY DRIVE WEST	0 0 21031 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.15	KERNER, CHARLES W. & GALLO, MARTHA 21 SOUTH END AVE. NEW YORK, NY 22 BRADY DRIVE WEST	387500 1292500 10280 0 2 1680000	0 0 0.00 11/01/19 20 1 P001 CK 8155 02/03/20 20 1 P001 CK 8190 02/03/20 20 2 P001 CK 8190	7,854.00 7,854.00 0.75 7,853.25 0.75	0.00 0.00 0.00 0.00 0.00	0.00 15,708.00 15,708.00 15,707.25 7,854.00 7,853.25
33 13.15	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 22 BRADY DRIVE WEST	0 0 21031 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

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33 13.16 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 24 BRADY DRIVE WEST	21031	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.17	SORRENTI, JOHN R. 26 BRADY DRIVE GLADSTONE NJ 26 BRADY DRIVE WEST	07934 2	354700 1225000 0 1579700 0.00	7,385.10 7,385.10 6,000.00 1,385.10	0.00 0.00 0.00 0.00	0.00 14,770.20 14,770.20 8,770.20 7,385.10
33 13.17 -QFARM-	SORRENTI, JOHN R. 181 E. JERIKO TURNPIKE MINEOLA, NEW YORK 26 BRADY DRIVE WEST	11501	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.18	SMITH, KEVIN & DAWN 28 BRADY DRIVE WEST GLADSTONE, NJ 28 BRADY DRIVE WEST	07934 2	359700 959500 0 1319200 0.00	6,167.26 6,167.26 0.18 6,105.92	0.00 0.00 0.00 61.34	0.00 12,334.52 12,334.52 12,334.34 6,228.42
33 13.18 -QFARM-	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 28 BRADY DRIVE WEST	21031	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.19	HAMILTON FARM HOMEOWNERS ASSOC. 1040 POTTERSVILLE ROAD GLADSTONE, NJ PINE MEADOW LANE	07934 1	18000 0 0 18000 0.00	84.15 84.15 84.15	0.00 0.00 0.00	0.00 168.30 168.30 84.15
33 13.19 -QFARM-	HAMILTON FARM HOMEOWNERS ASSOC. 1040 POTTERSVILLE ROAD GLADSTONE, NJ PINE MEADOW LANE	07934	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.20	POGANY, PETER & RUTH 1 PINE MEADOW LANE GLADSTONE, NJ 1 PINE MEADOW WAY	07934 2	343900 1278100 0 1622000 0.00	7,582.85 7,582.85 7,582.85	0.00 0.00 0.00	0.00 15,165.70 15,165.70 7,582.85

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33 13.20 -QFARM-	POGANY, PETER & RUTH 22 FENIMORE DR. SCOTCH PLAINS, NJ 1 PINE MEADOW WAY	07076	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.21	PACILLO, MARIA 3 PINE MEADOW LANE GLADSTONE NJ 3 PINE MEADOW LANE	07934 2	334400 714400 0 1048800 0.00 02/10/20 20 1 P001 CK 1051	4,903.14 4,903.14 4,903.14	0.00 0.00 0.00	0.00 9,806.28 9,806.28 4,903.14
33 13.21 -QFARM-	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	08807	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.22 -QFARM-	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. GLADSTONE, NJ 9 BRADY DRIVE WEST	07934 3B	100 0 0 100 0.00 02/06/20 20 1 P001 CK 55453	0.47 0.47 0.47	0.00 0.00 0.00	0.00 0.94 0.94 0.47
33 13.23	SAMARGYA, BRADLEY & DEBORAH 11 BRADY DRIVE WEST GLADSTONE, NJ 11 BRADY DRIVE WEST	07934 2	336400 1098600 0 1435000 0.00 01/30/20 20 1 P001 CK 1405 01/30/20 20 2 P001 CK 1405	6,708.63 6,708.62 6,708.63 6,708.62	0.00 0.00 0.00 0.00	0.00 13,417.25 13,417.25 6,708.62 0.00
33 13.24 -QFARM-	GORGA, JOSEPH 145 LUCKY HOLLOW DRIVE PARAMUS, NJ 58 FOWLER ROAD	07652 3B	1100 0 0 1100 0.00	5.15 5.14	0.00 0.00	0.00 10.29 10.29
33 13.25 -QFARM-	GORGA, JOSEPH JR 145 LUCKY HOLLOW DRIVE PARAMUS, NJ FOWLER ROAD	07652 3B	1250 0 0 1250 0.00	5.85 5.84	0.00 0.00	0.00 11.69 11.69
33 14 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 MURRAY HILL NJ 131 ROUTE 206	07974	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 15	GLADPACK HOLDINGC/O BELL-AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	15317 15F	510000 296000 0 806000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

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33 15 -C-TOW-	GLADSTONE HOLDING %BELL AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	198000 100000 15317 4A 298000	0 0 0.00	1,393.15 1,393.15 1,393.15 1,392.21	0.00 0.00 0.00 0.00	0.00 2,786.30 2,786.30 1,393.15 0.94
33 16	AMERICAN LEGION POST #216 151 ROUTE 206 GLADSTONE NJ 151 ROUTE 206	450000 265000 07934 15F 715000	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 17 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 MURRAY HILL NJ 155 ROUTE 206	0 0 07974 0	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 18 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MTN AVE RM 35-566 MURRAY HILL NJ 159 ROUTE 206	0 0 07974 0	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
34 1	THE CAPE BRANCH FOUNDATION TRUST PO BOX 86 OLDWICK NJ COR.RT.206&POTTERSVILLE	46600 0 07934 15B 46600	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
34 1.A	ELIZABETHTOWN H2O%NJ AMERICAN WATER 989 LENOX DRIVE STE 224 LAWRENCEVILLE NJ COR.RT206&POTTERVILLE	0 0 08648 2	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
999 98	N.J.BELL TEL. C/O VERIZON TAX DEPT PO BOX 152206 IRVING TX .	0 0 75015 6A	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
999 99	NEW VALLEY CORP 14285 MIDWAY RD SUITE 350 DALLAS TX THROUGHOUT	0 0 75244 6A	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
9998 998	BOROUGH OF PEAPACK-GLADSTONE ALL STREETS GLADSTONE, N J ALL STREETS	200000 160000 00000 15C 360000	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00



	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,459,854.92	3,459,849.92	0.00	0.00	6,919,704.84
Added/Omitted	5,371.64	5,371.55	0.00	0.00	10,743.19
Other Billing	1,979.87-	1,979.87-	0.00	0.00	3,959.74-
Balance Adjustments (Prin)	1,085.68	2,506.57-	0.00	0.00	1,420.89-
Payments (Prin)	3,326,697.31	51,789.04	3.86	0.00	3,378,490.21
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	137,635.06	3,408,945.99	3.86-	0.00	3,546,577.19
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	137,635.06	3,408,945.99	3.86-	0.00	3,546,577.19
Payments (Intr)	1,174.68	0.00	0.00	0.00	1,174.68
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 50,937.20  
 Current Balance: 3,546,577.19  
 Total Balance: 3,597,514.39

2020 DEDUCTIONS

Number of Accts:	1087	Senior Citizen	3
Land Value:	308,680,335	Disabled Person	0
Improvement Value:	487,214,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	34
Net Taxable Value:	795,894,935	Widow of Veteran	8

NOTE: Zero balance accounts ARE included on the total pages.

TAX YEAR 2020/1 - 2020/4

TAX LEVY			
Original (Original Billed + Deduction Amounts)		6,930,954.84	
Added		10,743.19	
Omitted		0.00	
Omitted/Added		0.00	
Rollback		0.00	
Prelim Adjustments			
050 CTY BOARD JUD PRELIM		3,959.74-	
072 State Tax Appeal		0.00	
080 Adjust Prelim Tax		0.00	
TOTAL LEVY			6,937,738.29

2020 DEDUCTIONS

Senior Citizen	( 3 ) x 250.00	750.00	
Disabled Person	( 0 ) x 250.00	0.00	
Surviving Spouse	( 0 ) x 250.00	0.00	
Veteran	( 34 ) x 250.00	8,500.00	
Widow of Veteran	( 8 ) x 250.00	2,000.00	
TOTAL DEDUCTION AMOUNTS 2020/1 - 2020/4			( 11,250.00 )
TOTAL LEVY TO BE COLLECTED			6,926,488.29

COLLECTIONS

Prepaid from Prior Year (before 01/01/20)			
001 TAX PAYMENT	84,333.17		
Total from Prior Year		84,333.17	
Current Year (01/01/20 - 12/31/20)			
001 TAX PAYMENT	3,286,235.23		
1SB TAX PD BY LIENHOLDER	7,921.81		
Total Current Year		3,294,157.04	
Subsequent Year (after 12/31/20)			
Total Subsequent Year		0.00	
TOTAL COLLECTIONS		3,378,490.21	
NSF REVERSALS			
TOTAL NSF REVERSALS		0.00	

TOTAL COLLECTIONS less NSF REVERSALS ( 3,378,490.21 )

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	Allow/Disallow
006 Advertising Cost	0.00	0.00	0.00	
051 Src Allowed	0.00	0.00	0.00	0
052 Src Disallowed	0.00	0.00	0.00	0
053 Vet Allowed	0.00	0.00	0.00	0
054 Vet Disallowed	0.00	0.00	0.00	0
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0
057 Totl Dis Vet Allowed	0.00	0.00	0.00	0
058 Totl Dis Vet Disalwd	0.00	0.00	0.00	0
059 wid Allowed	0.00	0.00	0.00	0
060 wid Disallowed	0.00	0.00	0.00	0
061 Lien - Transfer Exst	0.00	0.00	0.00	
062 Forclosure	0.00	0.00	0.00	
063 Transfer Overpayment	2,796.44	4,217.96-	1,421.52-	

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064 Refund Overpayment	0.63	0.00	0.63	
069 Cancelled - Resolutn	0.00	0.00	0.00	
070 County Board Judgmt	0.00	0.00	0.00	
071 Miscellaneous	0.00	0.00	0.00	
073 Lien - Establish New	0.00	0.00	0.00	
074 Lien - Transfer O.B.	0.00	0.00	0.00	
075 Arrears - Transfer	0.00	0.00	0.00	
076 6% Penalty	0.00	0.00	0.00	
077 Lien Estab New Pnlty	0.00	0.00	0.00	
078 Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079 Arrears Trnsfr Pnlty	0.00	0.00	0.00	
081 Transfer Overbills	0.00	0.00	0.00	
082 Transfer to Surplus	0.00	0.00	0.00	
083 LEIN TRANSFER OB	0.00	0.00	0.00	
085 Deleted Lot	0.00	0.00	0.00	
HR HOMESTEAD REBATE	0.00	0.00	0.00	
NSF NSF - Charge Back	0.00	0.00	0.00	
	<u>2,797.07</u>	<u>4,217.96-</u>	<u>1,420.89-</u>	<u>0</u>
TOTAL ADJUSTMENTS				<u>1,420.89-</u>
BALANCE 2020/1 - 2020/4				
Credit Balances			3.86-	
Debit Balances			<u>3,546,581.05</u>	
TOTAL BALANCE 2020/1 - 2020/4				<u><u>3,546,577.19</u></u>

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	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
COLLECTOR INTEREST ADJUSTMENTS	0.00	0.00	0.00
TOTAL INTEREST ADJUSTMENTS			<u>0.00</u>